



PHARMACY BENEFITS MANAGEMENT (PBM)

User Manual

Version 3.0

October 1998

Department of Veterans Affairs
VISTA Technical Services

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Introduction

Pharmacy Benefits Management (PBM) Version 3.0 is a new enhanced version for Drug and Pharmaceutical Products Management (D&PPM) Version 2.0.

The software extracts medication dispensing data elements from the Outpatient Pharmacy, Inpatient Medications IV and Unit Dose, Automatic Replenishment/Ward Stock, Controlled Substance modules, Procurement information from Drug Accountability, Integrated Funds Control, Accounting and Procurement (IFCAP), and a limited amount of Laboratory data on a monthly basis.

The extracted data is electronically exported via MailMan to the Pharmacy Benefits Management section at Hines Department of Veterans Affairs Medical Center (VAMC). MailMan messages are downloaded to text files onto the PBM network. These electronic messages are then passed through a translation process which pulls text files into a database format and is checked for quality assurance and converts all local drug names to a common drug name and all local dispensing units to a common dispensing unit if possible. After translation, the information is added to the national database.

Through an option placed on the pharmacy supervisor menu the software makes data extraction reports available at local Department of Veterans Affairs Medical Centers (VAMCs) and allows local management to use this data to project local drug usage and identify potential drug accountability problem areas. The PBM section is able to provide information on Local Facility, Veterans Integrated Service Network (VISN), and National product use on monthly, quarterly, and annual intervals.

Pharmacy Benefits Management Version 3.0 extracts additional data elements and modifies current extracts to take advantage of enhancements made to the other Pharmacy modules since the release of the current version (D&PPM V. 2.0). Current message formats and output reports have been modified to reflect the changes.

The Pharmacy Benefits Management V. 3.0 enhancements include the following:

- ❑ Breakout of Inpatient Medications IV and Unit Dose, Outpatient Pharmacy and Controlled Substance modules by dispensing occurrence.
- ❑ Breakout of Procurement Information by line item.

- ❑ Collection of the following:
 - Prime Vendor Procurement Information (requires implementation of Drug Accountability V. 3.0),
 - Pharmacy AMIS data,
 - Laboratory data,
 - Patient and Provider information.
- ❑ Capture of controlled substance dispensing to patients if electronic Controlled Substance Administration Record (CSAR) is implemented with Controlled Substance Version 3.0.
- ❑ Extraction of data and generation of drug and statistical data summary reports by inpatient division or outpatient site whenever possible.
- ❑ Inclusion of National Formulary Indicator and Restriction Information (requires NDF V. 4.0 which will be released at the end of October 1998).
- ❑ Elimination of Consolidated Mail Outpatient Pharmacy (CMOP) (Host) extract.
- ❑ Provides a mechanism to monitor the successful completion of the automatic monthly extraction job and to notify users if a problem exists.
- ❑ The drug and statistical summary messages for each module will be sent in a readable format.
- ❑ MailMan message header will display how many messages were sent for a particular module and the facility name and number from which the data was extracted. The header will easily identify the module from which the data was extracted.
- ❑ The confirmation message will include the number of MailMan messages generated for each module.

Icons

Icons used to highlight key points in this manual are defined as follows:



Indicates the user should take note of the information.

Related Manuals

Pharmacy Benefits Management V. 3.0 Release Notes

Pharmacy Benefits Management V. 3.0 Installation Guide

Pharmacy Benefits Management V. 3.0 Technical Manual/Security Guide

Pharmacy Benefits Management Options

Manual Pharmacy Statistics [PSU PBM MANUAL]

This option is used to gather the statistical information for a selected date range from the following files:

1. Pharmacy Patient IV Subfile	File # 55.01
2. Pharmacy Patient IV Subfile	File # 55.06
3. AR/WS Stats File	File # 58.5
4. Prescription	File # 52
5. Procurement & Accounting Transaction	File # 442, #58.811, # 58.81
6. Controlled Substances	File # 58.81
7. Laboratory	File # 60, # 63

This data can be collected for ALL of the files listed or for one or more specific files. A summary of data or a detailed report by drug can be delivered to you in a mail message or in a hard copy report.

Example 1: Generating a monthly report for a specific package and transmitting it via MailMan

Select OPTION NAME: Manual Pharmacy Statistics

The Pharmacy Benefits Management (PBM) report will extract package statistics from one or all of the following files:

1. Pharmacy Patient IV Subfile	File # 55.01
2. Pharmacy Patient UD Subfile	File # 55.06
3. AR/WS Stats	File # 58.5
4. Prescription	File # 52
5. Procurement	Files # 442, # 58.811, # 58.81
6. Controlled Substances	File # 58.81
7. Laboratory	Files # 60, # 63

This data can be collected for all the files listed or for a specific file. A summary of data or a detailed report by drug of statistics extracted can be delivered to you in a mail message or a hard copy report.

Is this the monthly report ? ?

If this is the monthly report where the data will be sent to the PBM section for inclusion into the master file, answer with a 'Y' for YES. If this is not the monthly report or you want a date range for the data, then answer with a 'N' for NO.

Is this the monthly report ? YES

Select Month/Year : 8-98 (AUG 1998) *[This prompt will be displayed if you answer YES]*

Or

Select Start Date : 8-1-98 (AUG 01, 1997) *[These prompts will be displayed if you answer NO]*

Select End Date: 8-15-98 (AUG 15, 1997)

Do you want a copy of this report sent to you in a MailMan message ? NO // <u>?</u>
Please answer with a 'Y' or 'N'.
Do you want a copy of this report sent to you in a MailMan message ? NO // <u>YES</u> <i>[Regardless of how this prompt is answered, the results will always be sent to the PSU PBM mailgroup.]</i>
Send this to the PBM Section for addition to the master file ? NO// <u>YES</u> <i>[You will only see this prompt if a monthly report is chosen.]</i>
Select one of the following:
1 IVs
2 Unit Dose
3 AR/WS
4 Prescription
5 Procurement
6 Controlled Substances
Laboratory data will automatically be generated if IVs, Unit Dose or Outpatient packages are chosen. You may select all of the modules by entering 'A' for ALL or by using '1:6'.
Select the code(s) associated with the data requested : <u>?</u>
Enter: A single code number to print just that report. A range of code numbers. Example: 1:3 Multiple code numbers separated by commas. Example: 2,4,5 The letter A to select ALL reports. A single up-arrow (^) to exit now without running any reports. Double up-arrow (^^) to go back to a previous prompt.
Select the code(s) associated with the data requested : <u>4</u> <i>[After the user selects the specific packages, they will see the following prompts. The same prompts will appear had the user answered N to the "Do you want to send data for a specific package?" prompt.]</i>
You have selected: 4 - Prescription 7 - Laboratory Results
Print Summary Only? NO// <u>?</u>
Please answer with a 'Y' or 'N'. Answer Yes, and only the summary report will be generated.
Print Summary Only? NO// <u>YES</u> <i>[A detailed report by drug will not be generated if the user selects Yes.]</i>
This will automatically run as a background job. REQUESTED TIME TO RUN: NOW/ <u><RET></u>
Select 132 column device: <i>[Select Print Device]</i>
This report has been queued.

..... report follows on the next page

Outpatient Statistical Data Summary for AUG 1,1998 through AUG 31,1998 for Topeka						
Consolidated Mail Out Pharmacy (CMOP)						
Partials	Fills	Refills	Total Cost	Fills	Refills	Total Cost
579	7163	3273	210244.93	5723	14239	356105.06
Avg. Cost/Fill = \$19.09				Avg. Cost/Fill = \$17.84		

Automatic Pharmacy Statistics [PSU PBM AUTO]

Assign the *Automatic Pharmacy Statistics* to the Pharmacy Supervisor's menu. This option is used to gather the pharmacy statistics for the previous month from the following files:

- | | |
|---|---------------------|
| 1. IV Order | File # 55.01 |
| 2. Unit Dose Order | File # 55.06 |
| 3. AR/WS Stats File | File # 58.5 |
| 4. Prescription | File # 52 |
| 5. Procurement & Accounting Transaction | File # 442 |
| 6. Drug Accountability Transaction | File # 58.81 |
| 7. Drug Accountability Order | File # 58.811 |
| 8. Lab Data | File #60, File # 63 |

This option is executed as a background job each month. The statistics are gathered and then sent to the National Pharmacy Benefits Management section (DPPM.MED.VA.GOV domain) via MailMan messages.

When scheduling the monthly frequency for this option to be executed, please remember to schedule it to run after the PSGW UPDATE AMIS STATS option has been executed.

Pharmacy Background Job Check [PSU PBM JOB CHECK]

This new option will check to see if the monthly *Automatic Pharmacy Statistics* option [PSU PBM AUTO] ran to completion. A MailMan message will be sent to the local PSU PBM mail group and to the National PBM group via the DPPM.MED.VA.GOV domain at Hines if the report has not completed in 24 hours. Population of the PSU PBM JOB field (#90) in the Pharmacy System file (#59.7) with a date/time verifies completion. This option is scheduled automatically by the *Automatic Pharmacy Statistics* option [PSU PBM AUTO] and normally does not need user intervention. In case of computer outage, it could be run manually.

The following is an example of the MailMan message that is generated.

```
Subj: PBM Automatic Statistics Job 437 FARGO [#3526219] 17 Sep 98 06:07 3 Lines
From: STURGEN,JIMMY H in 'IN' basket. Page 1
-----
The PBM Automatic Statistics background job did not run to completion.
Please correct the problem and retransmit the data to the National PBM
section at Hines.

Select MESSAGE Action: IGNORE (in IN basket)// <RET>
```

MailMan Messages

This section describes how the data is extracted and formatted into the MailMan messages. The MailMan messages will be sent in a double up-arrow (^ ^), delimited format. Messages will begin and end a dispensing record with a single up-arrow (^). When the package is extracting the data, a check will be done on each free text field to see if an up-arrow is part of the text. If an up-arrow is discovered in the text, it will be converted to an apostrophe (').

The subject of each message is composed for easier data manipulation and will look like the following:

```
Subj:  V. 3.0 PBMIV 29810 1/3 499B4 GLRISC [message number], etc., etc.,
```

- V. 3.0 Indicates that this data is from PBM Version 3.0.
- PBM PBM represents Pharmacy Benefits Management. The next two letters attached represent the package from which the data was extracted.
 - IV – Inpatient Medications IV Module
 - UD – Inpatient Medications Unit Dose Module
 - AR – Automatic Replenishment/Ward Stock Module
 - OP – Outpatient Pharmacy Module
 - PR – Procurement Module
 - CS – Controlled Substance Module
 - LR – Laboratory Module
- 29810 The date of the reporting period, in this example October 1998.
- 1/3 “1” represents the message number and “3” represents the total number of messages sent from this facility for this particular module. In this example, the header would indicate the first message of a total of 3 messages generated for the IV module.
- 499B4 The station number with suffix (broken down to the outpatient clinic or the inpatient division).
- GLRISC The name of the facility/outpatient clinic/division.

When the data is being formatted into MailMan messages, additional lines will be added for records exceeding 235 characters. The first character of each additional line will be an asterisk (*). A record will never be broken within a data piece. If a conversion of MailMan messages is being performed on a PC in a language such as FoxPro, ProComm, Keaterm, etc., the asterisk at the beginning of a line will inform the user that his line and the previous line should be concatenated together, thus validating the definitions of the delimited fields explained later in this document.

A confirmation message will be generated whenever the program extracts data to be transmitted to the PBM section (DPPM.MED.VA.GOV domain) for addition to the National database. Only those packages for which data was requested to be extracted will be listed. If no data is found for a package, the confirmation will list the module with “0” lines extracted and “1” message transmitted.

Examples of Confirmation Messages

Subj: PBM Stats for AUG 01, 1998 to AUG 31, 1998 from 677A4 LEAVENWORTH [#6663578] 02 Oct 98 01:14 9 Lines From: SUPPORT,ISC in 'IN' basket. Page 1 -----		
The chart below shows the package(s) whose dispensing statistics were extracted by the PBM Manual Pharmacy Statistics option.		
PACKAGE	# Line items	# MailMan msgs
-----	-----	-----
IVs	1675	1
Unit Dose	5096	1
Prescription	37816	4
Laboratory Results	6484	1
Select MESSAGE Action: IGNORE (in IN basket)// <u><RET></u>		

**** OR ****

Subj: PBM Stats for AUG 01, 1998 to AUG 31, 1998 from 677 TOPEKA [#6663577] 02 Oct 98 01:14 11 Lines From: SUPPORT,ISC in 'IN' basket. Page 1 -----		
The chart below shows the package(s) whose dispensing statistics were extracted by the PBM Manual Pharmacy Statistics option.		
PACKAGE	# Line items	# MailMan msgs
-----	-----	-----
IVs	1470	1
Unit Dose	6181	1
AR/WS	310	1
Prescription	61954	7
Procurement	2765	1
Controlled Substances	298	1
Laboratory Results	9509	1
Select MESSAGE Action: IGNORE (in IN basket)// <u><RET></u>		

A MailMan message will be generated if the extract program did not find any data for a specific module.

Example of message with no data found.

```
Subj: V. 3.0 PBMPR 29709 1/1 499XY HINES ISC [#123457076] 22 Oct 97 10:39 1 Line
From: BERTRUM,LINDA (HINES CIOFO) in 'IN' basket. Page 1
```

No data to report

Select MESSAGE Action: IGNORE (in IN basket)// <RET>

If the PSU PBM AUTO or PSU PBM MANUAL options complete successfully a PBM Timing report is generated. This report displays the start and stop date/time of each extract and a final calculation of how long it took to run.



Please Note: Extract times will vary depending on system performance, time extract is run (early in the morning, on a weekend versus in the middle of the day) and the amount of data extracted.

An example of the timing report follows.

```
Subj: PBM TIMING for report SEP 01, 1998 to SEP 30, 1998 from 556 NORTH CHICAGO
[#7888948] 05 Oct 98 02:26 7 Lines
From: HINES,CIOFO in 'IN' basket. Page 1
```

IVs	OCT 4,1998@23:00:	OCT 4,1998@23:03:	0 hrs, 3 min
Unit Dose	OCT 4,1998@23:03:	OCT 4,1998@23:40:	0 hrs, 37 min
AR/WS	OCT 4,1998@23:40:	OCT 4,1998@23:42:	0 hrs, 2 min
Prescription	OCT 4,1998@23:42:	OCT 5,1998@01:36:	1 hrs, 54 min
Procurement	OCT 5,1998@01:36:	OCT 5,1998@01:56:	0 hrs, 20 min
Controlled Substance	OCT 5,1998@01:56:	OCT 5,1998@02:16:	0 hrs, 20 min
Laboratory Results	OCT 5,1998@02:16:	OCT 5,1998@02:26:	0 hrs, 10 min

Select MESSAGE Action: IGNORE (in IN basket)//

The Automatic Pharmacy Statistics option is used to gather the statistical information for a selected date range from the following files:

- | | |
|---|------------------------------|
| 1. Pharmacy Patient IV Subfile | File # 55.01 |
| 2. Pharmacy Patient IV Subfile | File # 55.06 |
| 3. AR/WS Stats File | File # 58.5 |
| 4. Prescription | File # 52 |
| 5. Procurement & Accounting Transaction | File # 442, #58.811, # 58.81 |
| 6. Controlled Substances | File # 58.81 |
| 7. Laboratory | File # 60, # 63 |

This option is executed as a background job each month. The statistics are gathered and then sent to the National PBM section via MailMan messages.

When scheduling the monthly frequency for this option to be executed, please remember to schedule it to run after the PSGW UPDATE AMIS STATS option has been executed for the previous month.

ROUTINE: AUTO^PSUCP SCHEDULING RECOMMENDED: YES
UPPERCASE MENU TEXT: AUTOMATIC PHARMACY STATISTICS

Format for IV Statistics

The chart below explains the format for the IV statistics as they appear in the MailMan message in a double up-arrow (^ ^) delimited format. The following is an example of the first (parent) data record sent for an IV order. Each IV additive and solution within an order will be sent as a separate data record.

Title	Up-arrow(^) Piece Number
Sender (facility number + suffix)	2
Start Date of Order	4
IV Order #	6
Order Indicator	8
IV Type	10
Outpatient IV	12
Patient SSN	14
Dosing Instructions (schedule or infusion rate)	16
Provider ID (SSN)	18
Provider Class	20
Provider Service/section	22
Provider Specialty	24
Provider Subspecialty	26
Dispensing Occurrences of IV order (# of IV bags)	28
VA Product Name	30
VA Drug Class	32
NDC	34
Formulary/Non-Formulary Indicator	36
National Formulary Indicator	38
National Formulary Restriction	40
IV Additive or Solution Print Name	42
IV Additive or Solution Indicator	44
Generic Drug Name	46
Drug Unit (gm, mg, ml etc)	48
Drug Cost per Unit	50
Total Units Dispensed	52

Pieces 28-52 will contain IV additive or solution information. Pieces 2-28 will repeat with each distinct IV additive/solution with the exception of the following:

- Order Indicator
- IV Type
- Outpatient IV
- Dispensing Occurrences

The four data elements above will only be sent with the parent record.

Format for any subsequent records (IV additive(s) solution (s) #2, #3, etc.) would be as follows.

Title	Up-arrow(^) Piece Number
Sender (facility number + suffix)	2
Start Date of Order	4
IV Order #	6
NO DATA	8
NO DATA	10
NO DATA	12
Patient SSN	14
Dosing Instructions (schedule or infusion rate)	16
Provider ID (SSN)	18
Provider Class	20
Provider Service/section	22
Provider Specialty	24
Provider Subspecialty	26
NO DATA	28
VA Product Name	30
VA Drug Class	32
NDC	34
Formulary/Non-Formulary Indicator	36
National Formulary Indicator	38
National Formulary Restriction	40
IV Additive or Solution Print Name	42
IV Additive or Solution Indicator	44
Generic Drug Name	46
Drug Unit (gm, mg, ml etc)	48
Drug Cost per Unit	50
Total Units Dispensed	52

Data Field Specifications

DATA	FILE #	FIELD #	DESCRIPTION
Sender	Medical Center Division #40.8	#1 Facility Number	
Start Date of Order	Pharmacy Patient – IV subfile #55.01	#.02 Start Date/time	
IV Order #	Pharmacy Patient – IV subfile #55.01	#.01 Order Number	
Order Indicator			"P" is sent for the Parent order, because multiple records will be sent for each IV additive and solution.
IV Type	Pharmacy Patient – IV subfile #55.01	#.04 Type	"A" for Admixture; "P" for Piggyback; "H" for Hyperal; "S" for Syringe; "C" for Chemotherapy
Outpatient IV	Pharmacy Patient – IV subfile #55.01	#104 Ward	If value is .5, "Y" is sent for Yes ; otherwise "N" for No
Patient SSN	Patient File #2	#.09 Social Security Number	
Dosing Instructions	Pharmacy Patient – IV subfile #55.01	#.09 Schedule OR #.08 Infusion rate	Which data field is extracted depends on IV type.
Provider ID (SSN)	New Person File #200	#9 SSN	
Provider Class	Provider Class File #7	#1 Abbrev Title	
Provider Service/Section	Service/Section File #49	#.01 Name	Only specific service/sections are extracted
Provider Specialty	Person Class File #8932.1	#1 Specialty (HCFA)	
Provider Subspecialty	Person Class File #8932.1	#2 Subspecialty (HCFA)	
Dispensing Occurrences	Pharmacy Patient IV subfile- Label Tracking #55.1111	#2 Action #6 Daily usage	If a dispensing record has an action of "1" for dispensed and has Daily usage set to Yes, the # of dispensing occurrences (Labels) are counted.
VA Product Name	Drug File #50	#21 VA Product Name	
VA Drug Class	Drug File #50	#2 VA Classification	
NDC	Drug File #50	#31 NDC	
Formulary/Non-Formulary Indicator	Drug File #50	#51 Non formulary	If field set to "1" the program sends "N/F"
National Formulary Indicator	VA Product File #50.68	#17 National Formulary Indicator	Send "1" for Yes; "0" for No; otherwise null if no data found
National Formulary Restriction	VA Product File #50.68	#50.6818..01 National Formulary Restriction	If data is found send "1" ; otherwise "0"
IV Additive or Solution Print Name	IV Additive File # 52.6 IV Solution File #52.7	#.01 Print Name #.01 Print Name	
IV Additive or Solution Indicator			If the record contains an additive program sends "A"; If solution sends "S"
Generic Drug Name	Drug File #50	#.01 Generic name	
Drug Unit	IV Additive File #52.6 (for additive)	#2 Drug Unit	gm, mg, etc ML (is always sent for a solution)
Average Cost Per Unit	IV Additive #52.6 IV Solution #52.7	#7 Average drug cost per unit #7 Average drug cost	
Total Units Dispensed	Pharmacy Patient – IV subfile IV additive multiple #55.02 Or IV Solution multiple #55.11	#.02 Strength (truncate units) #1 Volume (truncate "ML")	Dispensing Occurrences * Strength or Volume

IV Statistics MailMan Messages

A MailMan message is constructed with the formatted data as in the following example:

```
Subj: V. 3.0 PBIV 29808 1/1 556 NORTH CHICAGO [#7568452] 16 Sep 98 23:04 1046 Lines
From: LEVIN,MICTCHELL in 'IN' basket. Page 1
```

```
-----
^556^2980727^50^P^A^N^33333333^T@1^050869544^MD^MED^2^HEPARIN
NA 1000UNT/ML INJ^BL100^0641-0410-25^HEPARIN SODIUM^A^HEPARIN 10,00
OU/ML INJ 1ML^UNITS^.00053^1000^
^556^2980727^50^P^A^N^44444444^T@1^050869544^MD^MED^SODIUM CHLOR
IDE 0.9% INJ^TN102^0264-7800-20^SODIUM CHLORIDE 0.9%^S^SODIUM CHLORI
DE 0.9% INJ 250ML^ML^.00392^500^
^556^2980727^15^P^P^N^55555555^Q8H^320942705^MD^MED^10^PIPERAC
ILLIN NA 3GM/TAZOBACTAM NA 0.375GM/VIL INJ^AM054^0206-8454-55^PIPERACI
LLIN/TAZOBACTUM^A^PIPERACILLIN/TAZOBACTUM 3/0.375GM INJ^GM^2.824^33.75^
^556^2980727^15^P^P^N^22222222^Q8H^320942705^MD^MED^SODIUM CHLOR
IDE 0.9% INJ^TN102^0264-1800-32^SODIUM CHLORIDE 0.9%^S^SODIUM CHLORI
DE 0.9% 50ML(S8004-5264)^ML^.0074^1000^
^556^2980729^1^P^P^N^77777777^BID^357905007^MD^MED^2^FAMOTIDINE 1
OMG/ML INJ^GA301^0006-3539-04^FAMOTIDINE^A^FAMOTIDINE 10MG/ML INJ 4M
L^MG^.086^40^
```

Extraction Criteria for IV Statistics

- ☐ Active IV order records with dispensing activity for the time period the extract is run will be extracted.

Example of the IV Statistical Data Summary Message

```
Subj: V. 3.0 PBIV 29808 556 NORTH CHICAGO [#7568453] 16 Sep 98 23:04 15 Lines
From: LEVIN,MICTCHELL in 'IN' basket. Page 1
```

```
-----
IV Statistical Data Summary for AUG 1,1998 through AUG 31,1998
```

Total IV orders: 452	Total Patients: 97
Total IV bags dispensed: 2215	Total Cost: \$12385.52

Breakdown of IV orders:

Total Outpatient IV orders: 21	Total Outpatient IV bags dispensed: 36
Total Outpatient Cost: 247.89	

Total Piggybacks: 1368	Avg. cost per Piggyback: \$7.21
Total Hyperals: 45	Avg. cost per Hyperal: \$7.53
Total Admixtures: 798	Avg. cost per Admixture: \$2.69
Total Chemotherapy: 0	Avg. cost per Chemotherapy: \$0.00
Total Syringes: 4	Avg. cost per Syringe: \$9.20

Select MESSAGE Action: IGNORE (in IN basket)// <RET>

Outpatient IV costs and counts are included in the IV type (Hyperal, Syringe, etc.) breakdown.

Example of the IV Statistical Data Message

Subj: V. 3.0 PBMIV 29808 556 NORTH CHICAGO [#7568454] 16 Sep 98 23:04 79 Lines			
From: LEVIN,MICTCHELL in 'IN' basket. Page 1			

IV Statistical Data for AUG 1,1998 through AUG 31,1998			
Drug Name	Drug Strength	Total Dispensed	Number of bags

ALATROFLOXACIN 300MG 60ML INJ *	MG	1200.00	4
AMIKACIN 1GM INJ 4ML	MG	1000.00	1
AMINO ACID 10% 1000ML INJ(FREAMINE)	ML	19700.00	45
AMPICILLIN 1GM INJ	GM	70.00	27
AMPICILLIN/SULBACTAM 3GM INJ	GM	390.00	186
CALCIUM GLUCONATE 10% INJ 10ML	MEQ	40.00	8
CEFAZOLIN 1GM INJ	GM	38.00	37
CEFTAZIDIME 6GM INJ	GM	190.50	140
CEFTRIAXONE 1GM INJ	GM	52.00	29
CEFUROXIME 1.5GM INJ	MG	35259.00	45
CIPROFLOXACIN 10MG/ML 40ML VIAL	MG	16000.00	56
CLINDAMYCIN 900MG/6ML INJ	MG	51600.00	94
DEXTROSE 5% IN WATER 1000ML	ML	11000.00	11
DEXTROSE 5% IN WATER 250ML	ML	60610.00	249
DEXTROSE 5% IN WATER 500ML	ML	4350.00	11
DEXTROSE 5% W 0.45% NACL INJ 1000ML	ML	98000.00	98
DEXTROSE 5% W 0.9% NACL INJ 1000ML	ML	111000.00	111
.			
.			
<i>[A portion of this statistical data message has been removed to save space.]</i>			
.			
.			
ORIGINAL IV DILUENT	ML	1502.10	18
PENICILLIN G POTASSIUM 20MU INJ	UNITS	96000000.00	24
PENTAMIDINE 300MG INJ	MG	300.00	1
PHYTONADIONE 10MG INJ 1ML	MG	70.00	7
PIPERACILLIN/TAZOBACTAM 3/0.375GM INJ	GM	644.63	202
POTASSIUM CHLORIDE 2MEQ/ML INJ 10ML	MEQ	6505.00	283
SELENIUM 40MCG/ML INJ 10ML	MCG	900.00	45
SODIUM ACETATE 2MEQ/ML INJ 20ML	MEQ	682.00	33
SODIUM CHLORIDE 0.45% INJ 1000ML	ML	28000.00	28
SODIUM CHLORIDE 0.9% 50ML(S8004-5264)	ML	53970.00	540
SODIUM CHLORIDE 0.9% 50ML(S8004-5384)	ML	15650.00	304
SODIUM CHLORIDE 0.9% INJ 250ML	ML	37000.00	156
SODIUM CHLORIDE 0.9% INJ 500ML	ML	7700.00	16
SODIUM CHLORIDE 0.9% INJ 1000ML	ML	148000.00	148
SODIUM CHLORIDE 2.5MEQ/ML INJ 40ML	MEQ	670.00	33
SODIUM PHOSPHATE 3MM/ML INJ 15ML	MM	70.00	14
THIAMINE 100MG/ML INJ 1ML	MG	10700.00	107
TRACE ELEMENT (MTE-4) INJ 10ML	ML	139.00	45
VANCOMYCIN 1GM VI	MG	98200.00	99
WATER,STERILE 1000ML	ML	16676.00	43

Totals:		100038979.73	4949
* Non Formulary			
# Not on National Formulary			

Format for Unit Dose Statistics

The chart below explains the format for the Unit Dose statistics as they appear in the MailMan message in a double up-arrow (^ ^) delimited format. The following is an example of a data record sent. Each dispense drug within an order will be sent as a separate data record (pieces 22-45). Pieces 2-20 will repeat for each unit dose order containing more than one dispense drug.

Title	Up-arrow(^) Piece number
Sender (by outpatient or inpatient division)	2
Start Date of Order	4
Unit Dose Order #	6
Patient SSN	8
Schedule	10
Provider ID (SSN)	12
Provider Class	14
Provider Service/section	16
Provider Specialty	18
Provider Subspecialty	20
VA Product Name	22
VA Drug Class	24
Generic Drug Name (dispense drug)	26
NDC	28
Formulary/Non Formulary Indicator	30
National Formulary Indicator	32
National Formulary Restriction	34
Units per Dose	36
Dispense Unit	38
Price per Dispense Unit	40
Dispensed Amount	42

Data Field Specifications

DATA	FILE #	FIELD #	DESCRIPTION
Sender	Medical Center Division #40.8	#1 Facility Number	
Start Date of Order	Pharmacy Patient –Unit Dose Subfile #55.06	#10 Start date/time	
Unit Dose Order #	Pharmacy Patient –Unit Dose Subfile #55.06	#.01 Order Number	
Patient SSN	Patient File #2	#.09 Social Security Number	
Schedule	Pharmacy Patient –Unit Dose Subfile #55.06	#26 Schedule	
Provider ID (SSN)	New Person File #200	#9 SSN	
Provider Class	Provider Class File #7	#1 Abbrev Title	
Provider Service/Section	Service/Section File #49	#.01 Name	Only specific service/sections are extracted
Provider Specialty	Person Class File #8932.1	#1 Specialty (HCFA)	
Provider Subspecialty	Person Class File #8932.1	#2 Subspecialty (HCFA)	
VA Product Name	Drug File #50	#21 VA Product Name	
VA Drug Class	Drug File #50	#2 VA Classification	
Generic Drug Name	Drug File #50	#.01 Generic name	
NDC	Drug File #50	#31 NDC	
Formulary/Non-Formulary Indicator	Drug File #50	#51 Non formulary	If field set to “1” the program sends “N/F”
National Formulary Indicator	VA Product File #50.68	#17 National Formulary Indicator	Send “1” for Yes; “0” for No; otherwise null if no data found
National Formulary Restriction	VA Product File #50.68	#50.6818,.01 National Formulary Restriction	If data is found send “1” ; otherwise “0”
Units Per Dose	Pharmacy Patient – Unit Dose subfile- Dispense drug multiple #55.07	#.02 Units Per Dose	
Dispense Unit	Drug File #50	#14.5 Dispense Unit	
Price Per Dispense Unit	Drug File #50	#16 Price Per Dispense Unit	
Dispensed Amount	Pharmacy Patient Unit Dose subfile – Dispense Log multiple #55.0611	#.03 Amount #.05 How	Formula = Units dispensed (pick list, pre exchange, extra units) - Returns

Unit Dose Statistics MailMan Messages

A MailMan message is constructed with the formatted data as in the following example:

```
Subj: V. 3.0 PBMUD 29801 1/1 556 NORTH CHICAGO [#6234226] 07 Sep 98 01:51 4556 Lines
From: HINES,CIOFO in 'IN' basket. Page 1
-----
^556^^2971104^^319732^^333333333^^QAM^^065529455^^^MED^^^NIFEDIPINE (ADA
LAT CC) 30MG SA TAB^^CV200^^NIFEDIPINE (ADALAT CC) 30MG SA TAB^^0026-8841-51^^
^^^1^^TAB^^0.400^^32^
^556^^2971105^^318719^^444444444^^BID^^575709797^^PHYSICIAN ASSISTANT^^MED^^Med
ical^^^ASCORBIC ACID 500MG TAB^^VT400^^ASCORBIC ACID 500MG UD TAB^^0904-0523-6
1^^^1^^TAB^^0.014^^64^
^556^^2971105^^318720^^111111111^^QD^^575709797^^PHYSICIAN ASSISTANT^^MED^^Medi
cal^^^ASPIRIN 81MG TAB,CHEWABLE^^CN103^^ASPIRIN 81MG CHEW TAB^^0364-0023-36^^
^^^1^^TAB^^0.017^^32^
^556^^2971105^^318721^^888888888^^QD^^575709797^^PHYSICIAN ASSISTANT^^MED^^Medi
cal^^^DONEPEZIL HCL 10MG TAB^^CN900^^DONEPEZIL 10MG TAB^^62856-0246-30^^^1^^
1^^TAB^^2.393^^32^
^556^^2971106^^318971^^666666666^^QD^^331402089^^^Psychiatry and Neurolog
y^^^LISINOPRIL 20MG TAB^^CV800^^LISINOPRIL 20MG TAB^^0006-0207-58^^^1^^TA
B^^0.154^^35^
```

Extraction Criteria for Unit Dose Statistics

- ❑ Active Unit dose order records with dispensing activity for the time period the extract is run will be extracted.

Example of the Unit Dose Statistical Data Summary Message

```
Subj: V. 3.0 PBMUD 29801 1/1 556 NORTH CHICAGO [#6234227] 07 Sep 98 01:51 5 Lines
From: HINES,CIOFO in 'IN' basket. Page 1
-----
Unit Dose Statistical Data Summary for JAN 01, 1998 through JAN 31, 1998

Total UD Orders: 7989                      Total Patients: 539
Total Doses Dispensed: 107673              Total Cost: $35742.21
Average Cost Per Dose Dispensed: $0.33

Select MESSAGE Action: IGNORE (in IN basket)// <RET>
```

Example of the Unit Dose Statistical Data Message

Subj: V. 3.0 PBMUD 29801 1/1 556 NORTH CHICAGO [#6234228] 07 Sep 98 01:51 501 Lines
 From: HINES,CIOFO in 'IN' basket. Page 1

 Unit Dose Statistical Data for JAN 01, 1998 through JAN 31, 1998

Drug Name	Total Dispensed Units	Total Dispensed Cost
ABSORBASE (EUCERIN) 454GM	15.00	31.65
ACARBOSE 25MG TAB (1/2 OF 50MG)	18.00	2.56
ACETAMIN 500MG W HYDROCODONE 5MG TAB	6.00	0.19
ACETAMINOPHEN 325MG SUPP	4.00	0.48
ACETAMINOPHEN 325MG UD TAB	1324.00	7.94
ACETAMINOPHEN 500MG UD TAB	601.00	1.20
ACETAZOLAMIDE 125MG (1/2 of 250mg)	15.00	0.44
ACETAZOLAMIDE 250MG UD TAB	65.00	1.89
ACETYLCYSTEINE 20% SOL 30ML	13.00	58.41
ACYCLOVIR 200MG CAP	1.00	0.26
ACYCLOVIR 5% OINT 15GM	1.00	21.25
ADVANTAGE ACCU-CHEK GLUCOSE TEST STRIP	1.00	0.42
ALBUTEROL 2MG TAB	70.00	0.77
ALBUTEROL 90MCG 200D ORAL INHL	59.00	172.28
ALENDRONATE 10MG TAB *	7.00	7.32
ALLOPURINOL 100MG TAB	139.00	2.50
ALLOPURINOL 300MG UD TAB	81.00	3.73
ALLOPURINOL 50MG (1/2 OF 100MG) UD	35.00	0.32
ALOH/MGOH/SIMTH XTRA STRENGTH LIQ	2.00	0.89
AMANTADINE 100MG UD CAP	311.00	19.28
AMIODARONE 100MG (1/2 OF 200MG) UD	30.00	23.76
AMIODARONE HCL 200MG TAB	205.00	324.93
AMITRIPTYLINE 10MG UD TAB	72.00	0.29
AMITRIPTYLINE 25MG UD TAB	64.00	0.32
AMITRIPTYLINE 50MG UD TAB	249.00	1.99
AMITRIPTYLINE 75MG UD TAB	65.00	1.24
ZINC OXIDE 20% OINT 30GM	1.00	0.50
Totals:	107673.00	35742.21

* Non-Formulary

Not on National Formulary

Format for Outpatient Statistics

Title	Up-arrow(^) Piece number
Sender (facility number + suffix)	2
Fill/Refill/Partial Date of Rx	4
Release Date	6
Prescription #	8
Prescription Patient Status	10
Patient (SSN)	12
VA Product Name	14
VA Drug Class	16
Generic Drug Name	18
NDC	20
Formulary/Non-Formulary Indicator	22
National Formulary Indicator	24
National Formulary Restriction	26
DEA Special Handling Field	28
New/Refill/Partial Indicator	30
CMOP Indicator(Y/N)	32
Mail/Window Indicator	34
Provider ID (SSN)	36
Provider Type (Fee/Staff)	38
Provider Class	40
Provider Service/section	42
Provider Specialty	44
Provider Subspecialty	46
Dosing Instructions (SIG)	48
Medication Counseling (Y/N)	50
Dispense Unit	52
Price per Dispense Unit	54
Days Supply	56
Total Qty Dispensed	58

Data Field Specifications

DATA	FILE #	FIELD #	DESCRIPTION
Sender	Outpatient Site File #59	#.06 Facility number	
Fill date	Prescription File #52	#22 Fill date	
Refill date	Refill subfile #52.1	#.01 Refill date	
Partial date	Partial subfile #52.2	#.01 Partial date	
Release date	Prescription File #52 Refill subfile #52.1 Partial subfile #52.2	#31 Released Date/time #17 Released date/time #8 Released date/time	
Prescription #	Prescription File #52	#.01 Rx #	
Prescription Patient status	Rx Patient Status file #53	# 6 SC/AA/OTHER/ INPATIENT	If "1" send "SC"; If "2" send "AA"; If "3" send "OT"; If "4" send "IP"
Patient SSN	Patient File #2	#.09 Social Security Number	
VA Product Name	Drug File #50	#21 VA Product Name	
VA Drug Class	Drug File #50	#2 VA Classification	
Generic Drug Name	Drug File #50	#.01 Generic name	
NDC	Prescription File #52 CMOP Event #52.01 Refill Subfile #52.1 Partial Subfile #52.2 Drug File #50	See description	1) If CMOP Rx data – CMOP Event Multiple ,field #4 NDC 2) If data not found or not CMOP Rx : #27 NDC (new) Refill subfile #11 NDC Partial subfile #1 NDC 3) If data not found Drug file #31 NDC 4) If data not found- program sends "No NDC"
Formulary/Non-Formulary Indicator	Drug File #50	#51 Non formulary	If field set to "1" the program sends "N/F"
National Formulary Indicator	VA Product File #50.68	#17 National Formulary Indicator	Send "1" for Yes; "0" for No; otherwise null if no data found
National Formulary Restriction	VA Product File #50.68	#50.6818,.01 National Formulary Restriction	If data is found send "1" ; otherwise "0"
DEA Special Handling Field	Drug File #50	# 3 DEA, Special hdlg	
New/Refill/Partial Indicator			If Rx is new/original send "N" ; refill Rx send "R" ; partial Rx send "P".
CMOP Indicator			Send "Y" for Yes and "N" for No. Conditions apply. See user /technical manual for details
Mail/Window Indicator	Prescription File #52 Refill subfile #52.1 Partial subfile #52.2	#11 Mail/Window #2 Mail/Window #.02 Mail/Window	Send "M" for mail; "W" for window.
Provider ID (SSN)	New Person File #200	#9 SSN	
Provider Type	New Person File #200	#53.6 Provider type	If "4" send "F" for Fee; otherwise send "S" for Staff
Provider Class	Provider Class File #7	#1 Abbrev Title	
Provider Service/Section	Service/Section File #49	#.01 Name	Only specific service/sections are extracted
Provider Specialty	Person Class File #8932.1	#1 Specialty (HCFA)	

DATA (CONT'D)	FILE #	FIELD #	DESCRIPTION
Provider Subspecialty	Person Class File #8932.1	#2 Subspecialty (HCFA)	
Dosing Instructions (SIG)	Prescription File #52	#10 SIG If entered via CPRS: #52.04, .01 SIG	Abbreviated version is extracted when possible
Medication Counseling	Prescription File #52	#41 Was the Patient Counseled	Send "Y" for Yes or "N" for No **Available for V7 of Outpatient Pharmacy ONLY
Dispense Unit	Drug #50	#14 Dispense Unit	
Price Per Dispense Unit	Prescription File #52 Refill subfile #52.1 Partial subfile #52.2	#17 Unit Price of Drug (New Rx) Refill subfile #1.2 Current Unit Price of Drug Partial subfile #.042 Current Unit Price of Drug	
Days Supply	Prescription File #52 Refill subfile #52.1 Partial subfile #52.2	#8 Days supply (New Rx) Refill subfile #1.1 Days Supply Partial subfile #.041 Days Supply	
Total Qty Dispensed	Prescription File #52 Refill subfile #52.1 Partial subfile #52.2	#7 Qty (New Rx) Refill subfile #1 Qty Partial subfile # .04 Qty	

Outpatient Statistics MailMan Messages

A MailMan message is constructed with the formatted data as in the following example:

```
Subj: V. 3.0 PBMOP 29801 1/3 556 NORTH CHICAGO [#6234232] 07 Sep 98 03:19 10000 Lines
From: HINES,CIOFO in 'IN' basket. Page 1
```

```
-----
^556^^2971203^^2980120^^1263166^^OT^^33333333^^POUCH,OSTOMY,ACTIVE LIFE C#0227
-66^^XA402^^SQ22766 DRAINABLE POUCH 1-1/4IN 10/BX^^0003-0227-66^^^^^^9S^^P^^N
^^W^^322480687^^S^^^^^^
*****UD^^N^^BX^^16.74^^30^^2^
^556^^2971205^^2971205^^1308841^^OT^^99999999^^FERROUS SO4 325MG TAB^^TN401^^F
ERROUS SULFATE 325MG TAB^^0005-3277-34^^^^^^9^^N^^N^^W^^322942928^^S^^MD^^MED
^^
*****T1 TAB TID^^N^^TAB^^.004^^25^^75^
^556^^2971205^^2971205^^1309174^^IP^^909099090^^VALPROIC ACID 250MG CAP^^CN400^
^VALPROIC ACID 250MG CAP^^0182-1779-01^^^^^^N^^N^^W^^360463116^^S^^^^^^
*Psychiatry and Neurology^^^^T1 CAP PO BID WM^^N^^CAP^^.071^^7^^14^
^556^^2971205^^2971205^^1309203^^IP^^121121212^^IBUPROFEN 800MG TAB^^MS102^^IBU
PROFEN 800MG TAB^^0182-1297-05^^^^^^N^^N^^W^^360463116^^S^^^^^^
*Psychiatry and Neurology^^^^T1 TAB BID^^N^^TAB^^.024^^7^^14^
^556^^2971205^^2971205^^1309204^^IP^^444444444^^METHOCARBAMOL 500MG TAB^^MS200^
^METHOCARBAMOL 500MG TAB^^0275-0005-05^^^^^^N^^N^^W^^360463116^^S^^^^^^
*Psychiatry and Neurology^^^^T1 & 1/2 TAB PO BID PRN^^N^^TAB^^.021^^7^^18^
```


Extraction Criteria for Outpatient Pharmacy Statistics

Prescription data is transmitted by Rx record (new, refill, partial). The following lists some criteria the extraction program uses to determine which Rx records are transmitted.

- ❑ Prescription data is extracted using the fill/refill date.
- ❑ CMOP count is calculated using the following guidelines:
 - Rx fill/refill date and release date falls within reporting range and it is a CMOP Rx, the record will be counted, extracted and transmitted.
 - Rx fill/refill date falls within reporting month, Rx has been sent to CMOP, but release date does not fall within reporting date range, the record will not be counted, extracted, or transmitted.
 - Rx fill/refill date does not fall within reporting date range, Rx has been sent to CMOP, release date falls within reporting date range, the record will be counted, extracted and transmitted.

Non-CMOP counts use fill/refill date and do not look at the release date.

Example of the OP Statistical Data Summary Message

Subj: V. 3.0 PBMOP 29801 556 NORTH CHICAGO [#6234235] 07 Sep 98 03:20 10 Lines						
From: HINES,CIOFO in 'IN' basket. Page 1						

Outpatient Statistical Data Summary for JAN 1,1998 through JAN 31,1998						
Consolidated Mail Out Pharmacy (CMOP)						
Partials	Fills	Refills	Total Cost	Fills	Refills	Total Cost

31	9729	1384	241166.53	0	3828	98320.05
Avg. Cost/Fill = \$21.64			Avg. Cost/Fill = \$25.68			
Select MESSAGE Action: IGNORE (in IN basket)// <RET>						

Total cost includes partial, new, and refill prescription costs. The numbers of fills used to calculate the average cost/fill does not include the partial Rx count.

Example of the OP Statistical Data Message

Subj: V. 3.0 PBMOP 29801 556 NORTH CHICAGO [#6234236] 07 Sep 98 03:20 1141 Lines
 From: HINES,CIOFO in 'IN' basket. Page 1

Outpatient Statistical Data for JAN 1,1998 through JAN 31,1998

Page: 1

Drug Name	Partials	Fills	Refills	Total Cost	Total Qty Dispensed
ABSORBASE TOP OINT	0	89	1	322.41	64482.00
ACARBOSE 100MG TAB	5	2	0	197.64	540.00
ACARBOSE 50MG TAB	6	8	5	664.56	2340.00
ACETAMIN 300MG W CODEINE 30MG TAB	0	63	0	196.83	6151.00
ACETAMIN 500MG W HYDROCODONE 5MG TAB	0	78	0	242.38	7819.00
ACETAMIN 500MG W OXYCODONE 5MG CAP	9	14	0	388.00	1730.00
ACETAMIN 650MG W PROPOXY N 100MG TAB	0	67	68	571.87	13246.00
ACETAMINOPHEN 325MG SUPP	5	1	0	1.45	12.00
ACETAMINOPHEN 325MG TAB	6	115	11	122.20	20367.00
ACETAMINOPHEN 500MG TAB	0	174	12	229.05	38175.00
ACETIC ACID 2% W HC 1% OTIC SOL 10ML	0	3	0	13.80	6.00
ACYCLOVIR 200MG CAP	0	10	2	184.67	1030.00

Totals: 31 9729 1384 241166.53

* Non-Formulary

Not on National Formulary

Consolidated Mail Out Pharmacy (CMOP)

Drug Name	Partials	Fills	Refills	Total Cost	Total Qty Dispensed
ABSORBASE TOP OINT	0	89	1	322.41	64482.00
ACARBOSE 100MG TAB	5	2	0	197.64	540.00
ACARBOSE 50MG TAB	6	8	5	664.56	2340.00
ACETAMIN 300MG W CODEINE 30MG TAB	0	63	0	196.83	6151.00
ACETAMIN 500MG W HYDROCODONE 5MG TAB	0	78	0	242.38	7819.00
ACETAMIN 500MG W OXYCODONE 5MG CAP	9	14	0	388.00	1730.00
ACETAMIN 650MG W PROPOXY N 100MG TAB	0	67	68	571.87	13246.00
ACETAMINOPHEN 325MG SUPP	5	1	0	1.45	12.00
ACETAMINOPHEN 325MG TAB	6	115	11	122.20	20367.00
ACETAMINOPHEN 500MG TAB	0	174	12	229.05	38175.00
ACETIC ACID 2% W HC 1% OTIC SOL 10ML	0	3	0	13.80	6.00
ACYCLOVIR 200MG CAP	0	10	2	184.67	1030.00

Totals: 31 9729 1384 241166.53

* Non-Formulary

Not on National Formulary

Format for Automatic Replenishment/Ward Stock Statistics

Title	Up-arrow(^) Piece number
Sender (by outpatient site/inpatient division)	2
Break down by outpatient site/inpatient division not possible indicator	4
Month & Year of Report	6
VA Product Number	8
VA Drug Class	10
NDC	12
Generic Drug Name	14
Formulary/Non-Formulary Indicator	16
National Formulary Indicator	18
National Formulary Restriction	20
Dispense Unit	22
Cost per Dispense Unit	24
AMIS Category	26
AMIS Conversion Number	28
Total Amount Dispensed	30

Data Field Specifications

DATA	FILE #	FIELD #	DESCRIPTION
Sender	Medical Center Division #40.8	#1 Facility Number	
Breakdown by Outpatient Division or Inpatient Site not possible indicator			If records could not be broken down to an Outpatient Site or Inpatient division an "H" is sent.
Month & Year of Report			Sent in following format: "29808" represents 8/98
VA Product Name	Drug File #50	# 21 VA Product Name	
VA Drug Class	Drug File #50	# 2 VA Classification	
NDC	Drug File #50	#31 NDC	
Generic Drug Name	Drug File #50	#.01 Generic name	
Formulary/Non-Formulary Indicator	Drug File #50	#51 Non -Formulary	If field set to "1" the program sends "N/F"
National Formulary Indicator	VA Product File #50.68	#17 National Formulary Indicator	Send "1" for Yes; "0" for No; otherwise null if no data found
National Formulary Restriction	VA Product File #50.68	#50.6818,.01 National Formulary Restriction	If data is found send "1" ; otherwise "0"
Dispense Unit	Drug File #50	#14.5 Dispense Unit	
Cost Per Dispense Unit	Drug File #50	#16 Price Per Dispense Unit	
AMIS Category	Drug File #50	# 301 AR/WS AMIS Category	IF "0" Send "03 or 04" If "1" Send "06 or 07" If "2" Send "17" If 3 Send "22"
AMIS Conversion Number	Drug File #50	#302 AR/WS AMIS Conversion Number	
Total Quantity Dispensed	AR/WS Stats File #58.5 Category subfile #58.53	#1 Qty Dispensed or Returned	Formula = Qty Dispensed- Qty Dispensed If category is "A" or "W" – dispensed; If category is "RA" or "RW" –returned.

AR/WS Statistics MailMan Messages

A MailMan message is constructed with the formatted data as in the following example:

```
Subj: V. 3.0 PBMAR 29801 1/1 556 NORTH CHICAGO [#6234229] 07 Sep 98 01:54 320 Lines
From: HINES,CIOFO in 'IN' basket. Page 1
```

```
-----
^556^29801^BACITRACIN 500UNT/GM OINT, TOP^DE101^0168-0011-35^BACITRACIN 5
00U/GM OINT 30GM^TU^1.050^06 or 07^1^39^
^556^29801^CLOTTRIMAZOLE 1% CREAM, TOP^DE102^0085-0613-05^CLOTTRIMAZOLE 1%
CR 30GM^TU^1.170^06 or 07^1^33^
^556^29801^TOLNAFTATE 1% PWDR, TOP^DE102^53807-123-01^TOLNAFTATE 1% PWDR
45GM^1^CN^1.420^06 or 07^1^6^
^556^29801^FLUOCINONIDE 0.05% CREAM, TOP^DE200^51672-1253-3^FLUOCINONIDE
0.05% CR 60GM^TU^3.000^06 or 07^1^1^
^556^29801^GREEN SOAP TINCTURE, TOP^DE400^0395-1048-94^GREEN SOAP TINC 12
0ML^1^BT^1.190^06 or 07^1^1^
^556^29801^SELENIUM SULFIDE 2.5% LOTION^DE400^0701-0528-04^SELENIUM SULF
IDE 2.5% LOT 120ML^BT^1.270^06 or 07^1^1^
^556^29801^ALPHA KERI BATH OIL^DE350^0701-0599-08^BATH OIL 240ML^BT^1.640^06 or 07^1^118^
^556^29801^DE900^76828-586-09^CORN STARCH (BABY POWDER) 270GM^BT^1.590^06 or 07^1^71^
```

Example of data records not broken down to outpatient site or inpatient division.

```
Subj: V. 3.0 PBMAR 29808 1/1 556 NORTH CHICAGO [#7569111] 16 Sep 98 23:59 434 Lines
From: LEVIN,MICTCHELL L. in 'IN' basket. Page 1
```

```
-----
^556^H^29808^BACITRACIN 500UNT/GM OINT, TOP^DE101^0168-0011-35^BACITRACIN 500U/GM OINT
30GM^TU^0.560^06 or 07^1^64^
^556^H^29808^BACITRACIN ZINC 500UNT/POLYMYXIN B SO4 10000UNT/GM OINT, TOP^DE109^0081-
0798-87^BACIT 500U W POLYMYX 10MU/GM OINT 30GM^TU^1.290^06 or 07^1^6^
^556^H^29808^CLOTTRIMAZOLE 1% CREAM, TOP^DE102^0085-0613-05^CLOTTRIMAZOLE 1% CR
30GM^TU^1.170^06 or 07^1^50^
^556^H^29808^HYDROCORTISONE 1% CREAM, TOP^DE200^0701-0512-30^HYDROCORTISONE 1% CR
30GM^TU^0.860^06 or 07^1^9^
^556^H^29808^COAL TAR 0.5% SHAMPOO^DE802^0145-0411-06^COAL TAR 0.5%
SHAMPOO^ML^0.025^06 or 07^1^2^
^556^H^29808^ALPHA KERI BATH OIL^DE350^0701-0599-08^BATH OIL 240ML^BT^1.640^06
or 07^1^37^
^556^H^29808^DE900^76828-586-09^CORN STARCH (BABY POWDER) 270GM^BT^1.590^06
or 07^1^14^
```

Example of the AR/WS Statistical Data Summary Message

```
Subj: V. 3.0 PBMAR 29801 556 NORTH CHICAGO [#6234230] 07 Sep 98 01:54 10 Lines
From: HINES,CIOFO in 'IN' basket. Page 1
```

```
-----
Automatic Replenishment/Ward Stock Statistical Data Summary
JAN 1,1998 through JAN 31,1998
```

AMIS Category	Total Amount Dispensed	Total Cost	Average Cost
03 or 04 (doses)	18122.00	10606.00	0.59
06 or 07 (units)	75327.00	23155.30	0.31
17 (fluids & sets)	338.00	590.54	1.75
22 (blood products)	0.00	0.00	0.00

Example of the AR/WS Statistical Data Summary Message

Subj: V. 3.0 PBMAR 29801 556 NORTH CHICAGO [#6234231] 07 Sep 98 01:54 332 Lines
 From: HINES,CIOFO in 'IN' basket. Page 1

Automatic Replenishment/Ward Stock Data Summary
 JAN 1,1998 through JAN 31,1998

DRUG NAME	Total Dispensed Units	Total Dispensed Cost	AMIS Category
ABSORBASE (EUCERIN) 454GM	15.00	31.65	06 or 07
ACETAMINOPHEN 160MG/5ML ELIX 480ML	20.00	39.20	06 or 07
ACETAMINOPHEN 325MG SUPP	35.00	4.23	03 or 04
ACETAMINOPHEN 325MG TAB	1350.00	8.10	03 or 04
ACETAMINOPHEN 325MG UD TAB	1540.00	9.24	03 or 04
ACETAMINOPHEN 500MG TAB	250.00	1.50	03 or 04
ACETAMINOPHEN 500MG UD TAB	550.00	1.10	03 or 04
ADENOSINE 3MG/ML INJ 2ML	1.00	14.32	03 or 04
WATER,STERILE IRRIGATION 500ML	5.00	3.28	17
YANKAUER SUCTION TUBE	3.00	6.00	06 or 07
ZINC OXIDE 20% OINT 30GM	3.00	1.50	06 or 07
TOTALS	89139.00	34351.34	

* Non-Formulary

Not on National Formulary

Format for Controlled Substance Statistics

Title	Up-arrow(^) Piece number
Sender (by outpatient clinic/ inpatient division)	2
Break down by outpatient site/inpatient division	
not possible indicator	4
Dispense (transaction) date	6
NAOU	8
Patient (SSN)	10
VA Product Name	12
VA Drug Class	14
Generic Drug Name	16
Formulary/Non-Formulary Indicator	18
National Formulary Indicator	20
National Formulary Restriction	22
NDC	24
Breakdown Unit or Dispense Unit	26
Package Size (for dispensing type =2)	28
Unit Cost	30
Total Qty Dispensed (NAOU) or	
Total Doses Dispensed (SSN)	32

Data Field Specifications

DATA	FILE #	FIELD #	DESCRIPTION
Sender	Medical Center Division File #40.8 OR Outpatient Site #59	#1 Facility Number #.06 Site Number	
Breakdown by Outpatient Division or Inpatient Site not possible indicator			If records could not be broken down to an Outpatient Site or Inpatient division an "H" is sent.
Dispense (transaction) date	Drug Accountability Transaction File #58.81	# 3 Date/time	
NAOU	Drug Accountability Stats #58.8	#.01 Pharmacy Location	
Patient SSN	Patient File #2	#.09 Social Security Number	
VA Product Name	Drug File #50	#21 VA Product Name	
VA Drug Class	Drug File #50	#2 VA Classification	
Generic Drug Name	Drug File #50	#.01 Generic name	
Formulary/Non- Formulary Indicator	Drug File #50	#51 Non formulary	If field set to "1" the program sends "N/F"
National Formulary Indicator	VA Product File #50.68	#17 National Formulary Indicator	Send "1" for Yes; "0" for No; otherwise null if no data found
National Formulary Restriction	VA Product File #50.68	#50.6818,.01 National Formulary Restriction	If data is found send "1" ; otherwise "0"
NDC	Drug File #50	#31 NDC	
Breakdown Unit OR Dispense unit	Drug Accountability Stats drug subfile # 58.8001 OR Drug File #50	#7 Breakdown Unit OR # 14.5 Dispense Unit	Breakdown unit is used for dispensing type=2 transactions Dispense unit is used for dispensing type=17 transactions.
Package size (dispensing type =2 only)	Drug Accountability Stats drug subfile # 58.8001	#8 Package Size	Extracted for dispensing type=2 transactions
Unit Cost	Drug File #50	#16 Price Per Dispense Unit	
Total Qty Dispensed (NAOU) or Total Doses Dispensed (SSN)	Drug Accountability Transaction File #58.81	#5 Total Quantity #50 New Quantity (if adjustments are made)	

Controlled Substance Statistics MailMan Messages

A MailMan message is constructed with the formatted data as in the following example:

```
Subj: V. 3.0 PBMCS 29808 1/1 677HA LEAVENWORTH [#6663538] 02 Oct 98 00:43 298 Lines
From: SUPPORT,ISC in 'IN' basket. Page 1
-----
^677HA^^^^2980803^^1-4A^^^^MORPHINE SO4 50MG/ML INJ^^CN101^^MORPHINE SULFATE 50MG/ML 20ML
VIAL^^^^^^^^00209-6864-22^^VIAL^^1^^13.340^^1^
^677HA^^^^2980803^^1-4A^^^^LORAZEPAM 1MG TAB^^CN302^^LORAZEPAM 1MG TAB UD^^^^^^^^51079-0386-
20^^TABLET^^10^^0.569^^30^
^677HA^^^^2980803^^1-4A^^^^OXYCODONE HCL 5MG/ACETAMINOPHEN 325MG TAB^^CN101^^OXYCODONE
5MG/APAP 325MG TAB UD^^^^^^^^00590-0127-75^^TABLET^^25^^0.125^^75^
^677HA^^^^2980801^^^^427600642^^LORAZEPAM 2MG TAB^^CN302^^LORAZEPAM 2MG UD TAB^^^^^^^^51079-
038-72^^TAB^^^^0.754^^27^
^677HA^^^^2980801^^^^579449690^^PROPOXYPHENE N 100MG/ACETAMINOPHEN 650MG TAB^^CN101^^ACETAMIN
650MG W PROPOXY N 100MG UD TAB^^^^^^^^0002-0363-33^^TAB^^^^0.065^^21^
^677HA^^^^2980801^^^^336142820^^LORAZEPAM 0.5MG TAB^^CN302^^LORAZEPAM 0.5MG UD
TAB^^^^^^^^51079-041-72^^TAB^^^^0.484^^92^0.245^^10^
```

Example of data records not broken down to outpatient site or inpatient division.

```
Subj: V. 3.0 PBMCS 29808 1/1 677HA LEAVENWORTH [#6663538] 02 Oct 98 00:43 298 Lines
From: SUPPORT,ISC in 'IN' basket. Page 1
-----
^677HA^^H^^2980803^^1-4A^^^^MORPHINE SO4 50MG/ML INJ^^CN101^^MORPHINE SULFATE 50MG/ML 20ML
VIAL^^^^^^^^00209-6864-22^^VIAL^^1^^13.340^^1^
^677HA^^H^^2980803^^1-4A^^^^LORAZEPAM 1MG TAB^^CN302^^LORAZEPAM 1MG TAB UD^^^^^^^^51079-0386-
20^^TABLET^^10^^0.569^^30^
^677HA^^H^^2980803^^1-4A^^^^OXYCODONE HCL 5MG/ACETAMINOPHEN 325MG TAB^^CN101^^OXYCODONE
5MG/APAP 325MG TAB UD^^^^^^^^00590-0127-75^^TABLET^^25^^0.125^^75^
^677HA^^H^^2980801^^^^427600642^^LORAZEPAM 2MG TAB^^CN302^^LORAZEPAM 2MG UD TAB^^^^^^^^51079-
038-72^^TAB^^^^0.754^^27^
^677HA^^H^^2980801^^^^579449690^^PROPOXYPHENE N 100MG/ACETAMINOPHEN 650MG
TAB^^CN101^^ACETAMIN 650MG W PROPOXY N 100MG UD TAB^^^^^^^^0002-0363-33^^TAB^^^^0.065^^21^
^677HA^^H^^2980801^^^^336142820^^LORAZEPAM 0.5MG TAB^^CN302^^LORAZEPAM 0.5MG UD
TAB^^^^^^^^51079-041-72^^TAB^^^^0.484^^92^
```

Extraction Criteria for Controlled Substances Statistics

Controlled Substance data will be extracted by dispensing transaction records. Only dispensing transaction types of “17” (Logged for Patient) and “2” (Dispensed from Pharmacy) will be extracted.

Example of the CS Statistical Data Summary Message

Subj: V. 3.0 PBMCS 29808 556 NORTH CHICAGO [#7570662] 17 Sep 98 02:37 6 Lines			
From: LEVIN,MICTCHELL in 'IN' basket. Page 1			

Controlled Substance Statistical Data Summary			
AUG 1,1998 through AUG 31,1998		Page: 1	
Total Control Substance Orders: 304			
Total cost: 219.52			
Average Cost per Order: 0.72			
Select MESSAGE Action: IGNORE (in IN basket)// <u><RET></u>			

Example of the CS Statistical Data Message

Subj: V. 3.0 PBMCS 29808 556 NORTH CHICAGO [#7570661] 17 Sep 98 02:37 59 Lines			
From: LEVIN,MICTCHELL (IRM - phone: x4772) in 'IN' basket. Page 1			

Controlled Substance Statistical Data			
AUG 1,1998 through AUG 31,1998		Page: 1	
Drug Name	Breakdown Unit	Package Size	Quantity Dispensed

ACETAMIN 300MG W CODEINE 30MG UD TAB	TAB	25	390
ACETAMIN 500 W HYDROCODONE 5MG UD TAB	TAB	25	325
ACETAMIN 500MG W OXYCODONE 5MG UD CAP	CAP	25	50
ACETAMIN 650MG W PROPOXY N 100MG UD TAB	TAB	20	0
ACETAMIN 650MG W PROPOXY N 100MG UD TAB	TAB	25	505
ALPRAZOLAM 0.25MG UD TAB	TAB	25	170
ALPRAZOLAM 0.5MG UD TAB	TAB	25	130
ALPRAZOLAM 1MG UD TAB	TAB	25	154
BEER 12OZ	CAN	6	8
BUTORPHANOL NASAL SPRAY #	BT	1	2
CHLORDIAZEPOXIDE 5MG CAP	CAP	20	60
CHLORDIAZEPOXIDE 10MG UD CAP	CAP	25	40
CHLORDIAZEPOXIDE 25MG UD CAP	CAP	20	140
.			
.			
[A portion of this statistical data message has been removed to save space.]			
.			
.			
OXAZEPAM 10MG CAP	EA	20	245
OXAZEPAM 15MG CAP	CAP	20	340
OXAZEPAM 30MG CAP	CAP	20	180
PENTOBARBITAL 50MG/ML INJ 50ML #	VIAL	1	2
PHENOBARBITAL 30MG UD TAB	TAB	20	180
PHENOBARBITAL 130MG INJ 1ML #	VI	25	16
TEMAZEPAM 15MG UD CAP	CAP	20	400
TEMAZEPAM 15MG UD CAP	TAB	20	0
TEMAZEPAM 30MG UD CAP	CAP	20	120
TESTOSTERONE CYP IN OIL 200MG/ML 10ML #	VIAL	1	4
VAF 10-2577F Security Rx PAD	PAD	40	120

Totals:			9745

Format for Procurement Statistics

Formats will be shown for data extracted from IFCAP (File #442), Prime Vendor invoices (File #58.811), and Drug Accountability (File #58.81).

IFCAP (File #442) Procurement	
Title	Up-arrow(^) Piece number
Sender (facility number + suffix)	2
Break down by outpatient site/inpatient division	
not possible indicator	4
P.O. Date	6
VA Product Name	8
VA Drug Class	10
Generic Drug Name	12
P.O. Description	14
NDC	16
NO DATA	18
NO DATA	20
Dispense Unit (File #50)	22
Unit of Purchase	24
Packaging Multiple	26
Dispensing Unit (File #445)	28
Disp. Unit Conversion Factor	30
Total Quantity	32
Actual Unit Cost	34
Total Cost	36
Vendor Name	38
NO DATA	40
Fund Control Point	42

Prime Vendor (File #58.811) Procurement

Title	Up-arrow(^) Piece number
Sender (facility number + suffix)	2
Break down by outpatient site/inpatient division not possible indicator	4
Verification Date	6
VA Product name	8
VA Drug Class	10
Generic Drug Name or Supply description	12
NO DATA	14
NDC	16
VSN	18
UPC	20
Dispense Unit (File #50)	22
Order Unit	24
NO DATA	26
NO DATA	28
Disp Unit Per Order Unit	30
Qty Invoiced	32
Price per Order Unit	34
Total Cost	36
Vendor Name	38
Invoice Number	40
NO DATA	42

Drug Accountability (File #58.81) Procurement

Title	Up-arrow(^) Piece number
Sender (facility number + suffix)	2
Break down by outpatient site/inpatient division not possible indicator	4
Transaction Date	6
VA Product Name	8
VA Drug Class	10
Generic Drug Name	12
NO DATA	14
NDC	16
NO DATA	18
NO DATA	20
Dispense Unit (file 50)	22
Order Unit	24
NO DATA	26
NO DATA	28
Disp Unit Per Order Unit	30
Qty Invoiced	32
Price per Order Unit	34
Total Cost	36
Manufacturer	38
Invoice Number (Prime Vendor)**	40
NO DATA	42

** may or may not be present

Data Field Specifications (File #442)

DATA	FILE #	FIELD #	DESCRIPTION
Sender	Institution file #4	#99 Station Number	Cannot be broken down to outpatient site or inpatient division
Breakdown by Outpatient Division or Inpatient Site not possible indicator			If records could not be broken down to an Outpatient Site or Inpatient division an "H" is sent.
P.O. Date	Procurement & Accounting Transactions File #442	# .1 P.O. Date	
VA Product Name	Drug File #50	# 21 VA Product Name	If no value found, extract sends "Unknown VA Product Name"
VA Drug Class	Drug File #50	# 2 VA Classification	
Generic Drug Name or Supply Description	Drug File #50	#.01 Generic name	If a drug file connection not made, "Unknown Generic Name" is sent
P.O. Description	Procurement & Accounting Transactions File #442.05	# .01 Description	
NDC	Procurement & Accounting Transactions File - Item subfile #442.01	# 9.3 National Drug Code	If no value is found, "No NDC" is sent
NO DATA			
NO DATA			
Dispense Unit (File #50)	Drug File #50	#14.5 Dispense Unit	
Unit of Purchase	Unit of Issue File # 420.5	# .01 Name	
Packaging multiple	Procurement & Accounting Transactions Item subfile #442.01	# 3.1 Packaging Multiple	
Dispensing Unit (File #445)	Generic Inventory – Inventory Item Subfile #445.01	#50 Dispensing Unit	
Disp Unit Conversion Factor	Generic Inventory – Inventory Item Subfile #445.01	# 51 Dispensing Unit Conversion Factor	
Total Quantity	Procurement & Accounting Transactions Item subfile #442.01	#11 Quantity Previously Received	
Actual Unit Cost	Procurement & Accounting Transactions Item subfile #442.01	#5 Actual Unit Cost	
Total Cost			Total cost = Total Quantity * Actual Unit Cost
Vendor name	Vendor File #440.01	# .01 Name	
NO DATA			
Fund Control Point	Procurement & Accounting Transactions File #442	# 1 FCP	

Data Field Specifications (File #58.811)

DATA	FILE #	FIELD #	DESCRIPTION
Sender	Medical Center Division File #40.8 Outpatient Site File #59	# 1 Facility Number # .06 Site Number	
Breakdown by Outpatient Division or Inpatient Site not possible indicator			If records could not be broken down to an Outpatient Site or Inpatient division an "H" is sent.
Verification Date (#58.111)	Drug Accountability Order Line Item Data subfile #58.81125	#7 Date verified	
VA Product Name	Drug File #50	# 21 VA Product Name	
VA Drug Class	Drug File #50	# 2 VA Classification	
Generic Drug Name or Supply Description	Drug File #50 Drug Accountability Order Line Item Data subfile #58.81125	#.01 Generic name #1 Drug (can be pointer to File #50 or free text)	
NO DATA			
NDC	Drug Accountability Order Line Item Data subfile #58.81125	#13 NDC (for a drug) or "S" concatenated with the UPC if supply item	If no data is found in field #13, then the NDC is extracted from the drug file #50, field #31. If no data is found in field #31, "No NDC" is sent.
VSN	Drug Accountability Order Line Item Data subfile #58.81125	#14 VSN	
UPC	Drug Accountability Order Line Item Data subfile #58.81125	#15 UPC	
Dispense Unit (File #50)	Drug File # 50	# 14.5 Dispense Unit	
Order Unit	Order Unit File #51.5	# .01 Abbreviation	
NO DATA			
NO DATA			
Disp Unit Per Order Unit	Drug – Synonym subfile #50.1	#403 Dispense Units per Order Unit	
Qty Invoiced	Line Item Data subfile #58.81125 and Adjustment subfile #58.811259	#2 Quantity Invoiced in conjunction with #5 Verifier Adjustment	If an adjustment has been made, the adjustment is added to the quantity invoiced, otherwise the quantity invoiced is extracted.
Price Per Order Unit	Drug Accountability Order Adjustment subfile #58.811259 OR Line Item Subfile #58.81125	# 5 Verifier Adjustment #4 Price Per Order Unit	If there has been a Price Per Order Unit adjustment made, that value is extracted, otherwise the Original Price Per Order Unit
Total Cost			Formula = Qty Invoiced * Price Per Order Unit
Vendor name	Drug Accountability Order File #58.811	#1 Vendor Name	
Invoice Number	Drug Accountability Order Invoice Data subfile #58.8112	#.01 Invoice Number	
NO DATA			

Data Field Specifications (File #58.81)

DATA	FILE #	FIELD #	DESCRIPTION
Sender	Medical Center Division File #40.8 OR Outpatient Site File #59	# 1 Facility Number # .06 Site Number	
Breakdown by Outpatient Division or Inpatient Site not possible indicator			If records could not be broken down to an Outpatient Site or Inpatient division an "H" is sent.
Transaction Date	Drug Accountability Transaction File # 58.81	#3 Date/time	
VA Product Name	Drug File #50	# 21 VA Product Name	If no data found send "Unknown VA Product Name"
VA Drug Class	Drug File #50	# 2 VA Classification	
Generic Drug Name	Drug File #50	#.01 Generic name	If no data found send "Unknown Generic Name"
NO DATA			
NDC	Drug File #50	#31 NDC	If no data found, send "No NDC"
NO DATA			
NO DATA			
Dispense Unit (File #50)	Drug File #50	# 14.5 Dispense Unit	
Order Unit	Order Unit File #51.5	# .01 Abbreviation	
NO DATA			
NO DATA			
Disp Unit Per Order Unit	Drug File # 50	#15 Drug Units Per Order Unit	
Qty Invoiced	Drug Accountability Transaction File # 58.81	# 5 Quantity	
Price Per Order Unit	Drug File #50	# 13 Price Per Order Unit	
Total Cost			Formula = Qty Invoice/ Disp Units Per Order Unit * Price Per Order Unit
Manufacturer	Drug Accountability Transaction File # 58.81	# 12 Manufacturer	
Invoice Number	Drug Accountability Transaction File # 58.81	#71 Prime Vendor Invoice	
NO DATA			

Procurement Statistics MailMan Messages

Subj: V. 3.0 PBMPR 29808 1/1 677 TOPEKA [#6663519] 02 Oct 98 00:18 2765 Lines
From: SUPPORT,ISC in 'IN' basket. Page 1

^677^H^2980803^Unknown VA Product Name^Unknown Generic Name^PILLOW, POLY FOAM FILLING,
STAFF CHECK COVER^No NDC^EA^1^12^4.65^55.8^US PRODUCTS, INC.^116 LV SPD^
^677^H^2980803^Unknown VA Product Name^Unknown Generic Name^FECAL INCONTINENCE
COLLECTOR^No NDC^BX^10^1^36.41^36.41^HOLLISTER^116 LV SPD^
^677^H^2980803^Unknown VA Product Name^Unknown Generic Name^Label, Avoid green leafy
vegetables^No NDC^RO^6000^6^4.81^28.86^APOTHECARY PRODUCTS^028 PHARMACY^
^677^H^2980803^Unknown VA Product Name^Unknown Generic Name^ELS48 CS 24 PORT ENET LAN
SERVERMODULE RS232 W/CTRL SIG/MSD^No NDC^EA^1^1^1155.62^1155.62^APPLIED
COMPUTER ONLINE SERV^050 CMOP SUPPLIES^
^677^2980810^AD300^DEFEROXAMINE 500MG INJ
^000083380104^2423457^VIAL^BX^4^0^25.3^0^AMERISOURCE - JOPLIN^4558287^
^677^2980810^CN900^ERGOLOID MESYLATES 1MG
TAB^053489028101^2437697^TAB^BT^100^1^42.5^42.5^AMERISOURCE -
JOPLIN^4558287^
^667^2980807^LORAZEPAM 1MG TAB^CN302^LORAZEPAM 1MG UD TAB^51079-038-
62^TAB^PG^100^100^51.18^5118^2465596^
^667^2980807^PHENOBARBITAL 32MG TAB^CN301^PHENOBARBITAL 30MG TAB^0252-3166-
02^TAB^BT^100^100^2.75^275^2465596^
^667^2980807^PROPOXYPHENE N 100MG/ACETAMINOPHEN 650MG TAB^CN101^ACETAMIN 650MG W
PROPOXY N 100MG TAB^0002-0363-02^TAB^BT^100^1200^5.40^540^2465596^

Example of data that could not be broken down to outpatient clinic or division.

Subj: V. 3.0 PBMPR 29808 1/1 677 TOPEKA [#6663519] 02 Oct 98 00:18 2765 Lines
From: SUPPORT,ISC in 'IN' basket. Page 1

^677^H^2980803^Unknown VA Product Name^Unknown Generic Name^PILLOW, POLY FOAM FILLING,
STAFF CHECK COVER^No NDC^EA^1^12^4.65^55.8^US PRODUCTS, INC.^116 LV SPD^
^677^H^2980803^Unknown VA Product Name^Unknown Generic Name^FECAL INCONTINENCE
COLLECTOR^No NDC^BX^10^1^36.41^36.41^HOLLISTER^116 LV SPD^
^677^H^2980803^Unknown VA Product Name^Unknown Generic Name^Label, Avoid green leafy
vegetables^No NDC^RO^6000^6^4.81^28.86^APOTHECARY PRODUCTS^028 PHARMACY^
^677^H^2980803^Unknown VA Product Name^Unknown Generic Name^ELS48 CS 24 PORT ENET LAN
SERVERMODULE RS232 W/CTRL SIG/MSD^No NDC^EA^1^1^1155.62^1155.62^APPLIED
COMPUTER ONLINE SERV^050 CMOP SUPPLIES^
^677^H^2980810^AD300^DEFEROXAMINE 500MG INJ
^000083380104^2423457^VIAL^BX^4^0^25.3^0^AMERISOURCE - JOPLIN^4558287^
^677^H^2980810^CN900^ERGOLOID MESYLATES 1MG
TAB^053489028101^2437697^TAB^BT^100^1^42.5^42.5^AMERISOURCE -
JOPLIN^4558287^
^667^H^2980807^LORAZEPAM 1MG TAB^CN302^LORAZEPAM 1MG UD TAB^51079-038-
62^TAB^PG^100^100^51.18^5118^2465596^
^667^H^2980807^PHENOBARBITAL 32MG TAB^CN301^PHENOBARBITAL 30MG TAB^0252-3166-
02^TAB^BT^100^100^2.75^275^2465596^
^667^H^2980807^PROPOXYPHENE N 100MG/ACETAMINOPHEN 650MG TAB^CN101^ACETAMIN 650MG W
PROPOXY N 100MG TAB^0002-0363-02^TAB^BT^100^1200^5.40^540^2465596^

Extraction Criteria for Procurement Statistics

Procurement data is extracted from IFCAP files, Drug Accountability File #58.81 and Drug Accountability Order (Prime Vendor) File #58.811. How much or how little data is extracted is dependent on what is implemented at the facility.

Procurement data from IFCAP File #442 is limited to transactions with a cost center of 822400 (Pharmacy) and 828100 (SPD). Only completed prime vendor invoice data from File #58.811 will be extracted. Procurement data with dispensing transaction type of “1” (Receipt into Pharmacy) will be extracted from File #58.81.

Example of the Procurement Statistical Data Summary Message

Subj: V. 3.0 PBMPR 29801 556 NORTH CHICAGO [#6234238] 07 Sep 98 03:30 4 Lines	
From: HINES,CIOFO in 'IN' basket. Page 1	

Procurement Statistical Summary Data for JAN 1,1998 through JAN 31,1998	
Total of Drug/Supply Items:	123
Total Cost:	\$ 33312.39
Select MESSAGE Action: IGNORE (in IN basket)// <u><RET></u>	

Example of the Procurement Statistical Data Message

Subj: V. 3.0 PBMPR 29801 556 NORTH CHICAGO [#6234239] 07 Sep 98 03:30 130 Lines			
From: HINES,CIOFO in 'IN' basket. Page 1			

Procurement Statistical Data for JAN 1,1998 through JAN 31,1998			
Drug/Supply Name	Dispense Unit	Total Qty	Total Cost

2B-7317 1.5% GLYCINE UROLOGIC IRRIGATING SOLUTION		6	180.18
7665 BIO TAC CLOTH		1	85.51
ACETAMIN 300MG W CODEINE 30MG TAB	TAB	4800	2466.00
ACETAMIN 300MG W CODEINE 30MG UD TAB	TAB	300	1398.00
ACETAMIN 500 W HYDROCODONE 5MG UD TAB	EA	200	1140.00
ACETAMIN 500MG W HYDROCODONE 5MG TAB	TAB	9600	4095.00
ACETAMIN 500MG W OXYCODONE 5MG CAP	CAP	2100	3500.00
ACTIVATED CHARCOAL LIQUID 25GM/120ML /ML	ML	11	58.52
ACYCLOVIR 200MG CAP	CAP	1	11.28
ACYCLOVIR 5% OINTMENT /GM	GM	12	292.92
ACYCLOVIR 800MG TAB	TAB	1	33.03
ADULT BP CUFF		1	66.80
ALCOHOL, USP., 5 GALLON, (ETHYL ALCOHOL).	EA	9	222.75
ALCOHOL,PINTS (ETHYL)		10	240.00
ALLIS FORCEPT		2	33.92
ASEPTI PHENE 104122L		1	46.95
ASEPTIZYME		1	79.24
ATC CANISTERS		22	2200.00
ATC CANSTERS		6	600.00
AUTOCLAVE AND CART CLEANER		1	96.00
BABCOCK FORCEPT		2	181.14
BAR CODE PRINTER RIBBON		6	795.96
BOUFFANT CAP		2	71.00
BUNNY BOOT		2	62.50
CLEAN PRINT HEAD		0	0.00
CONNECTING TUBING		1	45.37
CONSMR DMRG-MED/SPECIALTY CYL		374	1290.30
CONSMR DMRG-THERAPY OXYGEN CYL		156	538.20
COSET		1	210.00
COUNTRY TIME LEMONAID		13	40.17
DECONTAM MASK		3	158.40
DERMASHEILD		1	227.40
DEXTROSE 5%		10	317.62
DEXTROSE 5% 0.9% NACL INJ 1000CC		6	27.84
ZOLADEX 10.8MG		6	2389.38
ZOLADEX 10.8MG SINGE SYRINGE		6	2389.38

Total		1429	33312.39

Format for Laboratory Statistics

Title	Up-arrow(^) Piece number
Sender (facility number + suffix)	2
Patient SSN	4
IV Order #	6
UD Order #	8
Prescription #	10
Generic Drug Name	12
Laboratory Test Name	14
Results + Units	16
Hi/Lo Flag	18
Date/time Specimen Collected	20

If an IV order has multiple IV additives/solutions that are assigned the same VA drug class that requires laboratory data extraction, repetitive laboratory data will be sent.

The same rule applies for a unit dose order with multiple dispense drugs which have the same VA drug class.

If an IV order, Unit Dose order, or a Prescription contains a drug for which more than one laboratory test is extracted, all pieces of information will be repeated with the exception of the laboratory data. See the example of the MailMan message on the following page.

Data Field Specifications

DATA	FILE #	FIELD #	DESCRIPTION
Sender	Medical Center Division File #40.8 OR Outpatient Site File #59	# 1 Facility Number # .06 Site Number	
Patient SSN	Patient File #2	#.09 Social Security Number	
IV Order #	Pharmacy Patient – IV subfile #55.01	#.01 Order Number	
Unit Dose Order #	Pharmacy Patient –Unit Dose Subfile #55.06	#.01 Order Number	
Prescription #	Prescription File #52	# .01 Rx #	
Generic Drug Name	Drug File #50	#.01 Generic name	
Laboratory Test Name	Laboratory Test File #60	# .01 Name	
Results + Units	Lab data file # 63.04 Laboratory Test File Subfile # 60.01	# 5 Location (data name) # 6 Units	
Hi/Lo Flag	Lab data File #63	Results node, 2 nd global piece	
Date/time Specimen Collected	Lab Data File # 63.04	# .01 Date/Time specimen taken	

Laboratory Statistics MailMan Message

Subj: V. 3.0 PBMLR 29808 1/1 556 NORTH CHICAGO [#7571106] 17 Sep 98 02:55 5725 Lines
From: LEVIN,MICTCHELL L. in 'IN' basket. Page 1

^556^3333333333^1^FAMOTIDINE 10MG/ML INJ 4ML^CREATININE^.9 mg/dL^298
0731.08001^
^556^7777777777^32^FAMOTIDINE 10MG/ML INJ 4ML^CREATININE^2.3 mg/dL^H^
2980731.083934^
^556^5555555555^3^FAMOTIDINE 10MG/ML INJ 4ML^CREATININE^1.4 mg/dL^29
80730.143023^
^556^8888888888^14^GEMFIBROZIL 600MG TAB^CHOLESTEROL^192. mg/dL^2980507.08^
^556^8888888888^14^GEMFIBROZIL 600MG TAB^SGOT^33. U/L^2980507.08^
^556^8888888888^14^GEMFIBROZIL 600MG TAB^TRIGLYCERIDES^107. mg/dL^2980507.08^
^556^8888888888^14^GEMFIBROZIL 600MG TAB^HDL CHOLESTEROL^65 mg/dl^2980507.08^
^556^8888888888^14^GEMFIBROZIL 600MG TAB^LDL CHOLESTEROL^106 mg/dl^2980507.08^
^556^000010000^1317395^LISINOPRIL 5MG TAB^CREATININE^.8 mg/dL^2971230.083336^
^556^222112222^1317395^LISINOPRIL 5MG TAB^POTASSIUM^4.6 mmol/L^2971230.083336^
^556^4444444444^1319160^NIFEDIPINE (ADALAT CC) 60MG SA TAB^CREATININE^1.0
mg/dL^2980105.105717^

Extraction Criteria for Laboratory Statistics

Specific laboratory test results for IV additive(s) or solution(s), dispensed drug(s) and prescription drugs that have designated VA Drug Classes will be extracted. See below. The latest test result going back one year will be extracted.

<u>VA Drug Class Code</u>	<u>Laboratory Test Name</u>	<u>Wkld code</u>
AN500	Testosterone	83405.0000
AN500	Testosterone Free	81062.0000
CV200	Creatinine	82565.0000
CV350	Cholesterol LDL	83017.0000
CV350	Cholesterol HDL	83013.0000
CV350	Triglycerides w o extract	84480.0000
CV350	Cholesterol Total	82466.0000
CV350	Transferase Aspartate (SGOT)	84455.0000
CV350	Transferase Alanine Amino (SGPT)	84465.0000
CV800	Creatinine	82565.0000
CV800	Potassium	84140.0000
GA301	Creatinine	82565.0000
HS502	Glucose Quant	84330.0000
HS502	Glycohemoglobin HbA 1c	85053.0000
HS502	Glycohemoglobin HbA 1c	85052.0000
HS502	Transferase Aspartate (SGOT)	84455.0000
HS502	Transferase Alanine Amino (SGPT)	84465.0000

Example of the Laboratory Statistical Data Summary Message

Subj: V. 3.0 PBMLR 29808 556PA NC-PRRTP [#7571162] 17 Sep 98 02:55 4 Lines	
From: LEVIN,MICHELL in 'IN' basket. Page 1	

Laboratory Statistical Summary Data for AUG 1,1998 through AUG 31,1998	
Total Patients	9
Total Laboratory Tests	35
Select MESSAGE Action: IGNORE (in IN basket)// <u><RET></u>	

Example of the Laboratory Statistical Data Message

Subj: V. 3.0 PBMLR 29808 556PA NC-PRRTP [#7571163] 17 Sep 98 02:55 39 Lines						
From: LEVIN,MICTCHELL in 'IN' basket. Page 1						

Laboratory Statistical Data for AUG 1,1998 through AUG 31,1998						
Patient SSN	VA CODE	Laboratory	Results	Flag	Date/Time Taken	

352404322	CV800	CREATININE	1.0 mg/dL		07/01/98 0818	
		POTASSIUM	3.8 mmol/L		07/01/98 0818	
372448348	HS502	GLUCOSE	211. mg/dL	H	07/28/98 0718	
		HEMOGLOBIN A1C	10.9 %	H	07/28/98 0718	
363462996	CV200	CREATININE	1.3 mg/dL		02/10/98 0718	
	CV350	CHOLESTEROL	175. mg/dL		02/10/98 0718	
		SGOT	26. U/L		02/10/98 0718	
		TRIGLYCERIDES	268. mg/dL	H	02/10/98 0718	
		HDL CHOLESTEROL	31 mg/dl		02/10/98 0718	
		LDL CHOLESTEROL	90 mg/dl		02/10/98 0718	
	CV800	CREATININE	1.3 mg/dL		02/10/98 0718	
		POTASSIUM	4.7 mmol/L		02/10/98 0718	
	HS502	GLUCOSE	155. mg/dL	H	02/10/98 0718	
		SGOT	26. U/L		02/10/98 0718	
		HEMOGLOBIN A1C	5.8 %		02/10/98 0719	
321403405	CV200	CREATININE	.9 mg/dL		03/31/98 0724	
323349656	CV350	CHOLESTEROL	281. mg/dL	H	06/03/98 0725	
		SGOT	23. U/L		06/03/98 0725	
		TRIGLYCERIDES	239. mg/dL	H	06/03/98 0725	
		HDL CHOLESTEROL	37 mg/dl		06/03/98 0725	
		LDL CHOLESTEROL	196 mg/dl	H	06/03/98 0725	
383466829	CV200	CREATININE	.9 mg/dL		07/14/98 0723	
	GA301	CREATININE	.9 mg/dL		07/14/98 0723	
	HS502	GLUCOSE	286. mg/dL	H	07/31/98 0723	
		SGOT	83. U/L	H	07/14/98 0723	
		GLUCOSE, 2HR PP	405. mg/dl	H	07/31/98 1010	
		HEMOGLOBIN A1C	7.4 %	H	07/14/98 0723	
359366902	CV200	CREATININE	1.1 mg/dL		06/23/98 1442	
	GA301	CREATININE	1.1 mg/dL		06/23/98 1442	
366503405	CV350	CHOLESTEROL	237. mg/dL	H	07/29/98 0707	

Glossary

Active Order	Any order which has not expired or been discontinued. Active orders also include any orders that are on hold or on call.
Additive	A drug that is added to an IV solution for the purpose of parenteral administration. An additive can be an electrolyte, a vitamin or other nutrient, or an antibiotic, but only electrolyte- or multivitamin-type additives can be entered as IV fluid additives in Computerized Patient Record System (CPRS).
ADMINISTRATION SCHEDULE file	File #51.1. This file contains administration schedule names and standard dosage administration times. The name is a common abbreviation for an administration schedule type (e. g., QUID, Q4H, PRN). The administration time is entered in military time, with each time separated from the next by a dash, and times listed in ascending order.
Admixture	An admixture is composed of any number of additives (including zero) in one solution. It is given at a specified flow rate; when one bottle or bag is empty, another is hung.
AMIS Category	The AMIS category will classify AR/WS drugs for AMIS purposes. The four AMIS categories are 0, 1, 2, and 3. "0" means the drug is classified as field 03 or 04. This includes tablets, capsules, multidose vials, etc. It does not include multiple-dose externals, liquids, or antacids. "1" means the drug is classified as field 06 or 07. This includes multiple-dose externals, liquids, antacids, otics, ophthalmics, and inhalations. "2" means the drug is classified as field 17. This includes solutions and administration sets. "3" means the drug is classified as field 22. This includes blood and blood products.

AMIS Conversion Number	The AMIS conversion number reflects the number of doses/units contained in a single quantity dispensed. For example, for a 20cc vial, the quantity dispensed is 1, and the AMIS conversion number is 20.
AOU-Area of Use	An Area of Use is a place where commonly stocked items are stored for use by wards or treatment areas. An AOU may serve one or more wards or clinics, or, as in the case of “cardiac cath lab”, no ward.
Automatic Replenishment/ Ward Stock	A method of drug distribution and inventory management within a hospital. Drug products can be automatically inventoried and delivered to an Area of Use (AOU) or requested on demand.
Average Unit Drug Cost	The total drug cost divided by the total number of units of measurement.
Chemotherapy	Chemotherapy is the treatment or prevention of cancer with chemical agents. The chemotherapy IV type can be administered as a syringe, admixture, or a piggyback. Once the subtype (syringe, piggyback, etc.) is selected, the order entry follows the same procedure as the type that corresponds to the selected subtype (e.g., piggyback type of chemotherapy follows the same entry procedure as regular piggyback IV).
Chemotherapy “Admixture”	The Chemotherapy “Admixture” IV type follows the same order entry procedure as the regular admixture IV type. This type is used when the level of toxicity of the chemotherapy drug is high and is to be administered continuously over a long period of time (e.g., 7 days).

Chemotherapy “Piggyback”	The Chemotherapy “Piggyback” IV type follows the same order entry procedure as the regular piggyback IV type. This type of chemotherapy is used when the chemotherapy drug does not have time constraints on how fast it must be infused into the patient. These types are normally administered over a 30-60 minute interval.
Chemotherapy “syringe”	The Chemotherapy “Syringe” IV type follows the same order entry procedure as the regular syringe IV type. Its administration may be continuous or intermittent. This type is selected by the pharmacist when the level of toxicity of the chemotherapy drug is low and needs to be infused directly into the patient within a short time interval (usually 1-2 minutes).
Continuous Syringe	A syringe type of IV that is administered continuously to the patient, similar to a hyperal IV type. This type of syringe is commonly used on outpatients and administered automatically by an electrical device.
Controlled Substance	A drug that has been marked for tracking through the Controlled substances package. It is usually narcotic.
Credit	This is money due to the VA facility from the prime vendor. When an invoice dollar amount is more than the adjusted dollar amount, DA flags it as an outstanding credit. When the facility receives a credit memo, the credit data is entered in DA.
DEA Special Handling	The Drug Enforcement Agency special handling code used for drugs to designate if they are over-the-counter, narcotics, bulk compounds, supply items, etc.

Dispense Units per Order Unit	<p>This is the total number of dispense units contained in one order unit. For example, if you order a case containing 12 bottles with 1,000 tablets in each bottle, the dispense unit per order unit is 12,000 per the following equation:</p> <p>Dispense Units: TAB Order Unit :CS</p> <p>The contains 12 bottles of 1,000tablets $12 \times 1,000 = 12,000$ DISPENSE UNITS PER ORDER UNIT: 12,000</p>
Dispensing Unit	This field is used to indicate the pharmacy dispensing units when converting the unit per issue to the pharmacy dispensing units.
Dispensing Unit Conversion Factor	This field is multiplied by the quantity on hand in unit per issue to generate the quantity in pharmacy dispensing units.
Drug	A substance used to treat illness or disease.
Drug Accountability/ Inventory Interface	<p>The creation of a perpetual inventory for VA facility pharmacies. This inventory, or pharmacy location, can be an Inpatient, Outpatient, or Combined operation. If the facility is interfacing with the Generic Inventory Package (GIP), the pharmacy location must be linked to a primary inventory point to enable receiving. Dispensing activity will be gathered from the appropriate pharmacy packages [e.g., Outpatient Pharmacy, Inpatient Medications (Unit Dose and Intravenous), Automatic Replenishment and Ward Stock (AR/WS)].</p>
DRUG file	File #50. A VISTA file used by Pharmacy software products. This file is used to list generic drug products and holds the information related to each drug that can be used to fill a prescription.

E3R	The Electronic Error and Enhancement Report system is located on the VA FORUM mail system. The utility provides tools for entering, tracking, and reporting enhancement requests for VISTA packages.
Federal Stock Number (FSN)	This field exists in the DRUG file (#50) and corresponds to the National Stock Number field in the ITEM MASTER file (#441). It is used as a tool for connection these files.
GIP	The Generic Inventory Package is the VA software package that automatically generates purchase orders and manages inventory.
Hyperalimentation (Hyperal)	Long term feeding of a protein-carbohydrate solution. Electrolytes, fats, trace elements, and vitamins can be added. Since this solution generally provides all necessary nutrients, it is commonly referred to as Total Parenteral Nutrition (TPN). A hyperal is composed of many additives in two or more solutions. When the labels print, they show the individual electrolytes in the hyperal order.
IFCAP	The Integrated Funds Distribution, Control Point Activity, Accounting and Procurement is the VA software package that tracks procurement and payment.
Infusion Rate	The designated rate of flow of IV fluids into the patient.
Inpatient Site	An area within a facility that treats patients that have been admitted. If the facility has more than one Inpatient dispensing area, it is necessary to link each pharmacy location to the appropriate Inpatient site (area) for the collection of dispensing data.

Intermittent Syringe	A syringe type of IV that is administered periodically to the patient according to an administration schedule.
Internal Order Number	The number on the top left corner of the label of an IV bag in brackets ([]). This number can be used to speed up the entry of returns and destroyed IV bags.
Invoice	A bill for ordered goods. Each invoice is numbered. See entry for Order Number vs. Item Number.
Item	It is a specific drug product in the ITEM MASTER file (#441) that references the way it is packaged (i.e., Prozac 25 mg., 250 tabs/bottle).
ITEM MASTER file	File #441. A VISTA file used by the IFCAP software. This file is used to store items. The file contains descriptive information for all items that are ordered. It contains information needed for purchasing or ordering items.
IV ADDITIVES file	File #52.6. This file contains drugs, which are used as additives in the IV room. Data entered includes drug generic name, print name, drug information, synonym(s), dispensing units, cost per unit, days for IV order, usual IV schedule, administration times, electrolytes, and quick code information.
IV Room Name	The name identifying an IV distribution area.
IV SOLUTIONS file	File #52.7. This file contains drugs, which are used as primary solutions in the IV room. The solution must already exist in the DRUG file (#50) to be selected. Data in this file includes drug generic name, print name, status, drug information, synonym(s), volume, and electrolytes.

Label Device	The device, identified by the user, on which computer-generated labels will be printed.
LVP	Large Volume Parenteral– Admixture. A solution intended for continuous parenteral infusion administered as a vehicle for additive(s) or for the pharmacological effect of the solution itself. Composed of any number of additives, including zero, in one solution. An LVP runs continuously, with another bag hung when one bottle or bag is empty.
Line Item	This is the information on the invoice for an ordered drug.
Master Vault	An inventory location created to store a select group of controlled substances and track their balance and activity.
National Drug Code (NDC)	A field that exists in the DRUG file (#50), ITEM MASTER file (#441). With some formatting adjustments the field is used to match entries in otherwise unlinked files and open the door for comparative displays and reports. The code itself contains a maximum of 12 digits. The first six digits are the manufacturer's code, the next four are the product code, and the last two digits are the package code.
National Stock Number (NSN)	This field exists in the ITEM MASTER file (#441) and corresponds to the FSN field (#6) in the DRUG file (#50). It is used as a connecting tool for these files.
Non-Formulary Drugs	Drugs that are not available for the use of all physicians.
On Demand Request	Non-scheduled distribution of an item to an AOU.
Order	VA's request for goods from the vendor.

Order Number vs.
Invoice Number

An order number is a VA number by which to charge the ordered goods. The invoice number is the vendor's number for billing the ordered goods. There can be many invoice numbers assigned to one order number because by law, certain drugs have to be placed on an invoice by itself. Also drugs can come from different distribution centers, which necessitates different invoice numbers.

Outpatient Site

An area within a facility that treats patients that are not admitted to the facility. If a facility has more than one Outpatient dispensing area, it is necessary to link each pharmacy location to the appropriate Outpatient site (area) for the collection of Outpatient dispensing data.

Partial Prescription

A prescription which has been filled for a quantity smaller than requested. A possible reason for a partial fill is that a patient is to return to the clinic in 10 days but the prescription calls for a thirty-day supply. Partials do count as workload but do not count against the total number of refills for a prescription.

PBM

Pharmacy Benefits Management.

Perpetual Inventory

The capability to maintain an accurate balance at the dispense unit level (such as tablets, capsules) for a select group of items.

Pharmacy Location

An inventory location created to store a select group or all of non-controlled drugs and track their balance and activity.

Piggyback	Small volume parenteral solution for intermittent infusion. A piggyback is composed of any number of additives, including zero, and one solution; the mixture is made in a small bag. The piggyback is given on a schedule (e.g., Q6H). Once the medication flows in, the piggyback is removed; another is not hung until the administration schedule calls for it.
Posted Procurement	Purchases made from the Acquisition and Materiel Management Service (A&MMS) warehouse.
Pre-Exchange Units	The number of actual units required for an order until the next cart exchange.
Prescription	This term is now referred to throughout the software as medication orders.
Primary Inventory Point	Within the IFCAP Personal Property Management (PPM) module, an option enables the creation of a primary inventory point for each Service that manages a Fund Control Point. The Primary– General Inventory/Distribution Menu [PRCP MAIN MENU] provides Service level management of a primary inventory point. Similar to a pharmacy location, a primary inventory point houses a select group of items and provides tools (bar coding) for physical counts and auto-generation of orders. It is the connecting of the DRUG file (#50)/ITEM MASTER file (#441) and the linking of a pharmacy location to a primary inventory point that will automate receiving. Connection to multiple primary inventory points is allowed.

Primary Solution	A solution, usually an LVP, administered as a vehicle for additive(s) or for pharmacological effect of the solution itself. Infusion is generally continuous. An LVP or piggyback has only one solution (primary solution). A hyperal can have one or more solutions.
Prime Vendor	A procurement system where each section orders pharmaceutical supplies directly from one primary vendor via computer link.
Print Name	Drug generic name as it is to appear on pertinent IV output, such as labels and reports. Volume is not part of the print name.
Process	Process is matching invoice data with data in VISTA and validating the data. Matching is accomplished by comparing the line item data on the invoice with its entry in the DRUG file (#50). Validating is accomplished by confirming the quantity received vs. the quantity invoiced. Anyone holding the PSA ORDERS key can process the invoice.
Process Invoices	To process invoices, the prime vendor's invoice data is matched to the data in VISTA and the data is validated. Matching is accomplished by comparing the line item data on the invoice with its entry in the DRUG file (#50). Validating is accomplished by confirming the quantity received verses the quantity invoiced. Anyone holding the PSA ORDERS key can process the invoice.
Provider	The person who authorized an order. Only users identified as providers who are authorized to write medication orders may be selected.
Refill	A second or subsequent filling authorized by the provider.

Report Device	The device, identified by the user, on which computer-generated reports selected by the user will be printed.
Reorder Level	The minimum amount of dispense units to keep in the pharmacy location or master vault. A MailMan message is sent to holders of the PSA ORDERS key when the current drug balance is equal to or less than the reorder level. A nightly job sends the mail message if there is at least one drug at or below this level.
Schedule	The frequency by which the doses are to be administered, such as Q8H, BID, NOW, etc.
Sig.	The instructions printed on the label.
Standard Schedule	Standard medication administration schedules stored in the ADMINISTRATION SCHEDULE file (#51.1).
Syringe	Type of IV that uses a syringe rather than a bottle or bag. The method of infusion for a syringe-type IV may be continuous or intermittent.
Syringe Size	The syringe size is the capacity or volume of a particular syringe. The size of a syringe is usually measured in number of cubic centimeters (Ccs).
TPN	Total Parenteral Nutrition. The intravenous administration of the total nutrient requirements of the patient. The term TPN is also used to mean the requirements.
Unit of Issue	The packaging unit used at the inventory point to distribute the item.
Unit of Issue Packaging Multiple	The number for converting the unit of issue into individual items.

Unposted Procurement	Any purchases made from other than the A&MM warehouse.
VA Drug Class Code	A drug classification system used by VA that separates drugs into different categories based upon their characteristics. IV cost reports can be run for VA Drug Class Codes, provided the Outpatient Pharmacy V. 5.6 or later package has been installed at the site.
Verify	To confirm correctness of invoice data. Verification only occurs after the data has been processed. Once verified, balances are incremented. If there is at least one drug marked as a controlled substance on the invoice, only a pharmacist holding the PSA ORDERS key can verify the invoice. If there are no controlled substances, anyone who did not process the invoice, holding the PSA ORDERS key can verify the invoice.
VA Generic Name	A name given to an item (drug, supply, etc.) in pharmacy files. It is this name which is matched with the entry in the GENERIC NAME field (#.01) of the local DRUG file.
VA Product Name	The unique name assigned to each drug product. This name includes strength, unit, and dosage form.
VISTA	Veterans Health Information Systems and Technology Architecture.
Ward/Location (for percentage)	The name of the Medical Administration Service (MAS) location that is served partially or totally by an Area of Use. This field will generally be used for reporting purposes. If the AOU is not composed of any ward, enter “^” <ENTER> at the “Ward/Location (for percentage)” prompt.

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